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Jonathan P. Guy (Bar No. JG 2634)  
Richard H. Wyron  
*Attorneys for Westwood Associates, Inc.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

<b>In re:</b>	:	<b>Chapter 11</b>
	:	
<b>DELPHI CORPORATION, <u>et al.</u>,</b>	:	<b>Case No. 05-44481 (RDD)</b>
	:	
<b>Debtors.</b>	:	<b>(Jointly Administered)</b>
	:	

**NOTICE OF RECLAMATION DEMAND**

PLEASE TAKE NOTICE that pursuant to 11 U.S.C. § 546(c) and Section 2-702 of the Uniform Commercial Code, and in accordance with the Reclamation Order [Doc. No. 230] signed on October 13, 2005, the reclamation demand attached hereto as Exhibit A<sup>1</sup> was served by Westwood Associates, Inc. on the Debtors and their counsel on October 17, 2005.

SWIDLER BERLIN LLP

Dated: October 18, 2005  
Washington, DC

By: /S/ Jonathan P. Guy  
Jonathan P. Guy (JG 2634)  
Richard H. Wyron  
The Washington Harbour  
3000 K Street, N.W., Suite 300  
Washington, DC 20007  
Telephone: (202) 424-7500  
Facsimile: (202) 424-7645

*Attorneys for Westwood Associates, Inc.*

<sup>1</sup> Due to the voluminous nature of the invoices, the reclamation demand attached hereto as Exhibit A contains only a summary schedule of the invoices issued by Westwood Associates, Inc. for the goods sought to be reclaimed. The Debtors were served with copies of the invoices identified on the schedule.

**CERTIFICATE OF SERVICE**

**I HEREBY CERTIFY** that on this 18<sup>th</sup> day of October, 2005, I caused a true and correct copy of the foregoing Notice of Reclamation Demand to be served via first class mail, postage prepaid, on the following:

John William Butler, Jr., Esquire  
John K. Lyons, Esquire  
Ron E. Meisler, Esquire  
Allison Verderber Herriott, Esquire  
Skadden, Arps, Slate, Meagher & Flom LLP  
333 West Wacker Drive, Suite 2100  
Chicago, IL 60606  
*Counsel to the Debtors*

Kayalyn A. Marafioti, Esquire  
Thomas J. Matz, Esquire  
Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036  
*Counsel to the Debtors*

Alicia M. Leonhard, Esquire  
Office of the United States Trustee  
33 Whitehall Street, Suite 2100  
New York, NY 10004

/S/ Debra O. Fullem  
Debra O. Fullem, Senior Legal Assistant  
Swidler Berlin LLP

**EXHIBIT A**

**RECLAMATION DEMAND OF WESTWOOD ASSOCIATES, INC.**

**WESTWOOD ASSOCIATES, INC.**

**P.O. BOX 431  
MILFORD, CT 06460  
TEL (203) 283-3000  
FAX (203) 283-3100**

October 17, 2005

VIA FEDERAL EXPRESS

Robert S. Miller, Jr., Chairman and CEO  
Delphi Corporation and Its Affiliates  
North American Headquarters  
5725 Delphi Drive  
Troy, MI 48098-2815  
Ph: 248-813-2000

Carlos Lara  
Global Supply Management  
Delphi Mechatronic Systems, Inc.  
615 Elca Lane, Suite A  
Brownsville TX, 78521  
Ph: 956-554-5664

Jeffrey J. Owens, President  
Wendell Brown, Commodity Buyer  
Delphi Electronics and Safety  
One Corporate Center  
2100 East Lincoln Road  
M/S CTLLM  
Kokomo, IN 46904-9005  
Ph: 765-451-5011

John D. Sheehan, Vice President  
Delphi Mechatronic Systems, Inc.  
5725 Delphi Drive  
Troy, MI 48098-2815  
Ph: 248-813-2000

Re: *Notice of Demand for Reclamation*  
*In re Delphi Corp., et al., Case No. 05-44481*

Dear Sirs:

Pursuant to 11 U.S.C. § 546(c) and Section 2-702 of the Uniform Commercial Code, as applicable in each jurisdiction, and in accordance with the Reclamation Order [Doc. No. 230] signed on October 13, 2005 by the Bankruptcy Court, Westwood Associates, Inc. ("Westwood") makes formal demand on Delphi Corporation and its debtor-affiliates and subsidiaries in the above-captioned jointly administered bankruptcy proceedings (collectively, "Delphi"), for the return of goods supplied by Westwood to Delphi for which proper payment has not been made to Westwood by Delphi. The goods that Westwood demands that Delphi return are identified on the attached schedules.<sup>1</sup> Due

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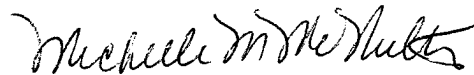
<sup>1</sup> As you will see from the attached schedules, some of the goods were invoiced prior to October 8, 2005, but were delivered on or after October 8, 2005. Although Westwood believes that Delphi should pay for these goods as administrative expenses under the Administrative Expense Order [Doc. No. 218] signed on

Please assemble these goods at the various locations and Westwood will reclaim the goods at each location. Please contact me to arrange for the immediate return of the goods. In the interim, please inventory and segregate the goods and provide us with written confirmation that the goods are on your premises.

Westwood expressly reserves all of its rights, powers, remedies, claims and defenses now or hereafter existing at law, in equity or by statute. The exercise or non-exercise of any such right, power, remedy, claim or defense is not a waiver of the right to exercise, and will not preclude the simultaneous or later exercise by Westwood of, any or all such rights, powers, remedies, claims or defenses.

I appreciate your cooperation. If there are any questions, do not hesitate to contact me.

Sincerely,



Michelle McNulty  
VP Finance

cc: **Via Federal Express with enclosures:**  
John Wm. Butler, Jr., Esquire  
John K. Lyons, Esquire  
Allison Verderber Herriott, Esquire  
Skadden, Arps, Slate, Meagher and Flom LLP  
Suite 2100  
333 West Wacker Drive  
Chicago, IL 60606

**Via Federal Express with enclosures:**  
Richard H. Wyron, Esquire  
Matthew W. Cheney, Esquire  
The Washington Harbour  
Swidler Berlin LLP  
3000 K Street, N.W., Suite 300  
Washington, D.C. 20007

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October 13, 2005, Westwood includes these goods in its reclamation demand out of an abundance of caution. Of course, to the extent Delphi pays such invoices, Westwood would withdraw its reclamation demand with respect to the goods identified therein.

WESTWOOD ASSOCIATES, INC.  
STATEMENT OF INVOICES UNDER RECLAMATION  
(DELCO)  
DELPHI ELECTRONICS

DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550075278	9247	00147076	09/25/05	12217131	100	254.00	09/28/2005
550045151	13919	00147081	09/25/05	12220075	200	532.00	09/28/2005
550077809	9242	00147086	09/24/05	12231942	400	124.00	09/28/2005
550077809	9245	00147103	09/25/05	12233524	100	228.00	09/28/2005
550058706	9242	00147106	09/24/05	12236834	400	880.00	09/28/2005
550058706	9247	00147110	09/25/05	12236834	400	880.00	09/28/2005
550058706	9245	00147111	09/25/05	12236834	100	220.00	09/28/2005
550069692	9242	00147115	09/24/05	12237048	600	1,044.00	09/28/2005
550069692	9247	00147116	09/25/05	12237048	700	1,218.00	09/28/2005
550069692	9245	00147117	09/25/05	12237048	600	1,044.00	09/28/2005
550058707	9247	00147201	09/25/05	21003917	100	219.00	09/28/2005
550058707	9245	00147202	09/25/05	21003917	300	657.00	09/28/2005
550069692	9242	00147207	09/24/05	21004315	1500	3,285.00	09/28/2005
550064031	9247	00147213	09/25/05	28000663	200	350.00	09/28/2005
550064031	9245	00147214	09/25/05	28000663	300	525.00	09/28/2005
550064023	9242	00147232	09/24/05	28005918	1600	3,312.00	09/28/2005
550055272	9247	00147239	09/25/05	28006807	200	400.00	09/28/2005
550076440	9247	00147294	09/25/05	28033305	100	201.00	09/28/2005
550075278	9256	00147301	09/26/05	12208214	226	565.00	09/28/2005
550075278	9259	00147302	09/26/05	12208214	100	250.00	09/28/2005
550058706	9256	00147308	09/26/05	12228475	200	348.00	09/28/2005
550058706	9259	00147309	09/26/05	12228475	400	696.00	09/28/2005
550058706	9269	00147310	09/26/05	12228475	100	174.00	09/28/2005
550058706	9272	00147311	09/26/05	12228475	100	174.00	09/28/2005
550069692	9272	00147316	09/26/05	12232888	229	398.46	09/28/2005
550077809	9259	00147319	09/26/05	12233195	500	1,520.00	09/28/2005
550077809	9259	00147321	09/26/05	12233524	500	1,140.00	09/28/2005
550058706	9256	00147322	09/26/05	12236834	100	220.00	09/28/2005
550058706	9259	00147323	09/26/05	12236834	100	220.00	09/28/2005
550058706	9272	00147324	09/26/05	12236834	100	220.00	09/28/2005
550069692	9259	00147330	09/26/05	12245320	800	1,168.00	09/28/2005
550069692	9269	00147331	09/26/05	12245320	400	584.00	09/28/2005
550069692	9272	00147332	09/26/05	12245320	1800	2,628.00	09/28/2005
550058707	9256	00147345	09/26/05	21003917	100	219.00	09/28/2005
550058707	9269	00147346	09/26/05	21003917	200	438.00	09/28/2005
550058707	9272	00147347	09/26/05	21003917	100	219.00	09/28/2005
550069692	9269	00147348	09/26/05	21004315	100	219.00	09/28/2005
550069692	9272	00147349	09/26/05	21004315	1000	2,190.00	09/28/2005
550064031	9256	00147350	09/26/05	28000663	300	525.00	09/28/2005
550061873	9269	00147351	09/26/05	28000668	300	522.00	09/28/2005
550055272	9272	00147352	09/26/05	28004338	1500	2,265.00	09/28/2005
550064023	9272	00147353	09/26/05	28005918	800	1,656.00	09/28/2005
550077809	9269	00147354	09/26/05	28005940	200	478.00	09/28/2005
550061559	13922	00147356	09/26/05	28009144	200	374.00	09/28/2005
550061559	13924	00147357	09/26/05	28009144	800	1,496.00	09/28/2005
550061559	13926	00147358	09/26/05	28009144	100	187.00	09/28/2005
550061559	13929	00147359	09/26/05	28009144	300	561.00	09/28/2005
550059780	9269	00147362	09/26/05	28014015	200	808.00	09/28/2005
550045151	13922	00147379	09/26/05	9360123	100	309.00	09/28/2005
550045151	13926	00147380	09/26/05	9360123	100	309.00	09/28/2005
550075278	9292	00147382	09/27/05	12208214	200	500.00	09/29/2005
550075278	9298	00147383	09/27/05	12208214	200	500.00	09/29/2005
550075278	9304	00147384	09/27/05	12208214	100	250.00	09/29/2005
550045151	13931	00147385	09/27/05	12212693	100	325.00	09/28/2005
550045151	13935	00147386	09/27/05	12212693	100	325.00	09/29/2005
550045151	13937	00147387	09/27/05	12212693	100	325.00	09/29/2005
550075277	9307	00147393	09/27/05	12214365	450	220.50	09/28/2005
550075278	9280	00147398	09/27/05	12217131	200	508.00	09/28/2005

WESTWOOD ASSOCIATES, INC.  
STATEMENT OF INVOICES UNDER RECLAMATION  
(DELCO)  
DELPHI ELECTRONICS

DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550075278	9287	00147399	09/27/05	12217131	200	508.00	09/28/2005
550075278	9292	00147400	09/27/05	12217131	200	508.00	09/29/2005
550045151	13937	00147401	09/27/05	12220063	100	282.00	09/29/2005
550045151	13943	00147402	09/27/05	12220075	100	266.00	09/29/2005
550045144	13940	00147403	09/27/05	12226451	100	306.00	09/28/2005
550077809	9304	00147406	09/27/05	12231942	400	124.00	09/29/2005
550077809	9292	00147409	09/27/05	12233195	300	912.00	09/29/2005
550077809	9298	00147410	09/27/05	12233195	300	912.00	09/29/2005
550069692	9287	00147412	09/27/05	12237048	800	1,392.00	09/28/2005
550069692	9292	00147413	09/27/05	12237048	200	348.00	09/29/2005
550069692	9298	00147414	09/27/05	12237048	200	348.00	09/29/2005
550052439	13944	00147416	09/27/05	12239086	900	423.00	09/28/2005
550069692	9280	00147418	09/27/05	12245320	1400	2,044.00	09/28/2005
550069692	9287	00147419	09/27/05	12245320	2000	2,920.00	09/28/2005
550069692	9292	00147420	09/27/05	12245320	800	1,168.00	09/29/2005
550069692	9304	00147422	09/27/05	12245320	800	1,168.00	09/29/2005
550069694	9307	00147429	09/27/05	21001715	600	606.00	09/28/2005
550069694	9311	00147430	09/27/05	21001715	800	808.00	09/28/2005
550069694	9307	00147440	09/27/05	21001773	400	468.00	09/28/2005
550054906	9307	00147449	09/27/05	21002381	1350	621.00	09/28/2005
550054906	9311	00147450	09/27/05	21002381	450	207.00	09/28/2005
550058707	9292	00147453	09/27/05	21003917	200	438.00	09/29/2005
550058707	9298	00147454	09/27/05	21003917	100	219.00	09/29/2005
550069692	9298	00147456	09/27/05	21004315	600	1,314.00	09/29/2005
550069692	9304	00147457	09/27/05	21004315	400	876.00	09/29/2005
550064031	9280	00147459	09/27/05	28000663	100	175.00	09/28/2005
550064031	9292	00147460	09/27/05	28000663	100	175.00	09/29/2005
550064031	9298	00147461	09/27/05	28000663	100	175.00	09/29/2005
550061873	9298	00147462	09/27/05	28000668	200	348.00	09/29/2005
550055272	9280	00147464	09/27/05	28004338	500	755.00	09/28/2005
550055272	9292	00147466	09/27/05	28004338	200	302.00	09/29/2005
550055272	9298	00147467	09/27/05	28004338	800	1,208.00	09/29/2005
550055272	9304	00147468	09/27/05	28004338	600	906.00	09/29/2005
550060131	9287	00147470	09/27/05	28005825	900	1,458.00	09/28/2005
550060131	9292	00147471	09/27/05	28005825	900	1,458.00	09/29/2005
550060131	9298	00147472	09/27/05	28005825	600	972.00	09/29/2005
550064023	9280	00147474	09/27/05	28005918	600	1,242.00	09/28/2005
550077809	9287	00147475	09/27/05	28005940	100	239.00	09/28/2005
550055272	9280	00147477	09/27/05	28006807	100	200.00	09/28/2005
550061559	13935	00147478	09/27/05	28009144	400	748.00	09/29/2005
550061559	13936	00147479	09/27/05	28009144	300	561.00	09/29/2005
550061559	13937	00147480	09/27/05	28009144	400	748.00	09/29/2005
550061559	13943	00147481	09/27/05	28009144	500	935.00	09/29/2005
550059780	9298	00147490	09/27/05	28014015	500	2,020.00	09/29/2005
550070273	9299	00147493	09/27/05	28015184	100	283.00	09/28/2005
550076090	13943	00147507	09/27/05	28035664	100	186.00	09/29/2005
550045151	13935	00147508	09/27/05	9352289	100	316.00	09/29/2005
550075278	9335	00147509	09/28/05	12208214	400	1,000.00	09/30/2005
550075278	9352	00147510	09/28/05	12208214	100	250.00	09/30/2005
550045151	13945	00147511	09/28/05	12212693	100	325.00	09/29/2005
550075277	9327	00147512	09/28/05	12214365	450	220.50	09/28/2005
550075277	9330	00147513	09/28/05	12214365	2700	1,323.00	09/28/2005
550075277	9333	00147514	09/28/05	12214365	1800	882.00	09/28/2005
550075277	9346	00147515	09/28/05	12214365	900	441.00	09/28/2005
550040930	13948	00147516	09/28/05	12215166	50	1,224.50	09/28/2005
550040930	13957	00147517	09/28/05	12215166	50	1,224.50	09/28/2005
550075277	9330	00147518	09/28/05	12215477	1600	1,504.00	09/28/2005
550075277	9333	00147519	09/28/05	12215477	800	752.00	09/28/2005

WESTWOOD ASSOCIATES, INC.  
STATEMENT OF INVOICES UNDER RECLAMATION  
(DELCO)  
DELPHI ELECTRONICS

DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550075278	9322	00147520	09/28/05	12217131	200	508.00	09/30/2005
550075278	9328	00147521	09/28/05	12217131	100	254.00	09/30/2005
550045151	13954	00147522	09/28/05	12220063	100	282.00	09/30/2005
550045151	13954	00147523	09/28/05	12220075	200	532.00	09/30/2005
550045151	13955	00147524	09/28/05	12220075	100	266.00	09/28/2005
550058706	9322	00147525	09/28/05	12228475	200	348.00	09/30/2005
550058706	9332	00147526	09/28/05	12228475	100	174.00	09/30/2005
550041149	13950	00147527	09/28/05	12231386	800	344.00	09/28/2005
550041149	13959	00147528	09/28/05	12231386	800	344.00	09/28/2005
550077809	9315	00147529	09/28/05	12231942	800	248.00	09/29/2005
550056495	9321	00147531	09/28/05	12233036	400	828.00	09/28/2005
550056495	9342	00147532	09/28/05	12233036	400	828.00	09/28/2005
550056495	9351	00147533	09/28/05	12233036	300	621.00	09/28/2005
550077809	9335	00147534	09/28/05	12233195	200	608.00	09/30/2005
550077809	9341	00147535	09/28/05	12233195	200	608.00	09/30/2005
550077809	9349	00147536	09/28/05	12233195	1000	3,040.00	09/28/2005
550077809	9352	00147537	09/28/05	12233195	200	608.00	09/30/2005
550051817	13947	00147538	09/28/05	12233323	200	310.00	09/28/2005
550051817	13949	00147539	09/28/05	12233323	200	310.00	09/28/2005
550051817	13956	00147540	09/28/05	12233323	200	310.00	09/28/2005
550051817	13958	00147541	09/28/05	12233323	200	310.00	09/28/2005
550077809	9332	00147542	09/28/05	12233524	100	228.00	09/30/2005
550077809	9335	00147543	09/28/05	12233524	300	684.00	09/30/2005
550077809	9352	00147544	09/28/05	12233524	100	228.00	09/30/2005
550058706	9322	00147545	09/28/05	12236834	200	440.00	09/30/2005
550058706	9332	00147546	09/28/05	12236834	200	440.00	09/30/2005
550058706	9352	00147547	09/28/05	12236834	200	440.00	09/30/2005
550069692	9315	00147548	09/28/05	12237048	500	870.00	09/29/2005
550069692	9322	00147549	09/28/05	12237048	200	348.00	09/30/2005
550052439	13961	00147551	09/28/05	12239086	900	423.00	09/29/2005
550044129	13957	00147552	09/28/05	12243397	900	414.00	09/28/2005
550054343	9312	00147553	09/28/05	12244844	156	145.08	09/28/2005
550069692	9315	00147554	09/28/05	12245320	1400	2,044.00	09/29/2005
550069692	9322	00147555	09/28/05	12245320	1600	2,336.00	09/30/2005
550069692	9332	00147556	09/28/05	12245320	800	1,168.00	09/30/2005
550069692	9335	00147557	09/28/05	12245320	2400	3,504.00	09/30/2005
550069692	9341	00147558	09/28/05	12245320	200	292.00	09/30/2005
550069692	9352	00147559	09/28/05	12245320	200	292.00	09/30/2005
550069694	9316	00147560	09/28/05	21001715	600	606.00	09/28/2005
550069694	9330	00147561	09/28/05	21001715	400	404.00	09/28/2005
550069694	9346	00147562	09/28/05	21001715	1800	1,818.00	09/28/2005
550069694	9353	00147563	09/28/05	21001715	200	202.00	09/29/2005
550069694	9316	00147564	09/28/05	21001716	900	1,134.00	09/28/2005
550069694	9320	00147565	09/28/05	21001716	900	1,134.00	09/28/2005
550069694	9333	00147567	09/28/05	21001716	750	945.00	09/28/2005
550069694	9339	00147568	09/28/05	21001716	1050	1,323.00	09/28/2005
550069694	9316	00147569	09/28/05	21001773	1000	1,170.00	09/28/2005
550069694	9320	00147570	09/28/05	21001773	600	702.00	09/28/2005
550069694	9327	00147571	09/28/05	21001773	200	234.00	09/28/2005
550069694	9330	00147572	09/28/05	21001773	400	468.00	09/28/2005
550069694	9333	00147573	09/28/05	21001773	800	936.00	09/28/2005
550069694	9339	00147574	09/28/05	21001773	1000	1,170.00	09/28/2005
550069694	9346	00147575	09/28/05	21001773	800	936.00	09/28/2005
550069694	9353	00147576	09/28/05	21001773	400	468.00	09/29/2005
550074274	9314	00147577	09/28/05	21001774	400	84.00	09/28/2005
550074274	9317	00147578	09/28/05	21001774	800	168.00	09/28/2005
550074274	9324	00147579	09/28/05	21001774	400	84.00	09/28/2005
550074274	9329	00147580	09/28/05	21001774	2000	420.00	09/28/2005



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DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550074274	9338	00147581	09/28/05	21001774	800	168.00	09/28/2005
550054906	9316	00147582	09/28/05	21002381	900	414.00	09/28/2005
550054906	9333	00147583	09/28/05	21002381	900	414.00	09/28/2005
550054906	9339	00147584	09/28/05	21002381	1350	621.00	09/28/2005
550072231	9346	00147585	09/28/05	21003654	450	207.00	09/28/2005
550058707	9332	00147586	09/28/05	21003917	100	219.00	09/30/2005
550058707	9341	00147587	09/28/05	21003917	300	657.00	09/30/2005
550069692	9315	00147588	09/28/05	21004315	200	438.00	09/29/2005
550069692	9332	00147589	09/28/05	21004315	200	438.00	09/30/2005
550069692	9335	00147590	09/28/05	21004315	100	219.00	09/30/2005
550064031	9335	00147591	09/28/05	28000663	200	350.00	09/30/2005
550061873	9335	00147592	09/28/05	28000668	100	174.00	09/30/2005
550061873	9352	00147593	09/28/05	28000668	100	174.00	09/30/2005
550077809	9322	00147594	09/28/05	28001370	100	245.00	09/30/2005
550077809	9335	00147595	09/28/05	28001370	200	490.00	09/30/2005
550055272	9315	00147596	09/28/05	28004338	1600	2,416.00	09/29/2005
550055272	9332	00147598	09/28/05	28004338	500	755.00	09/30/2005
550055272	9335	00147599	09/28/05	28004338	900	1,359.00	09/30/2005
550055272	9337	00147600	09/28/05	28004338	6629	10,009.79	10/04/2005
550055272	9341	00147601	09/28/05	28004338	100	151.00	09/30/2005
550055272	9352	00147603	09/28/05	28004338	900	1,359.00	09/30/2005
550060131	9332	00147605	09/28/05	28005825	500	810.00	09/30/2005
550060131	9335	00147606	09/28/05	28005825	500	810.00	09/30/2005
550060131	9341	00147607	09/28/05	28005825	100	162.00	09/30/2005
550060131	9352	00147608	09/28/05	28005825	1100	1,782.00	09/30/2005
550064023	9335	00147609	09/28/05	28005918	800	1,656.00	09/30/2005
550064023	9340	00147610	09/28/05	28005918	40	82.80	09/28/2005
550064023	9341	00147611	09/28/05	28005918	400	828.00	09/30/2005
550077809	9332	00147612	09/28/05	28005940	300	717.00	09/30/2005
550077809	9335	00147613	09/28/05	28005940	100	239.00	09/30/2005
550077809	9347	00147614	09/28/05	28005940	1200	2,868.00	09/28/2005
550077809	9352	00147616	09/28/05	28005940	100	239.00	09/30/2005
550058649	9325	00147617	09/28/05	28006044	900	216.00	09/28/2005
550055272	9315	00147618	09/28/05	28006807	200	400.00	09/29/2005
550055272	9341	00147619	09/28/05	28006807	200	400.00	09/30/2005
550061559	13945	00147620	09/28/05	28009144	400	748.00	09/29/2005
550061559	13952	00147621	09/28/05	28009144	300	561.00	09/30/2005
550061559	13954	00147622	09/28/05	28009144	600	1,122.00	09/28/2005
550061559	13955	00147623	09/28/05	28009144	300	561.00	09/28/2005
550060321	9312	00147624	09/28/05	28010986	200	420.00	09/28/2005
550060321	9318	00147625	09/28/05	28010986	100	210.00	09/28/2005
550060321	9334	00147626	09/28/05	28010986	300	630.00	09/28/2005
550060321	9350	00147627	09/28/05	28010986	100	210.00	09/28/2005
550061966	9320	00147628	09/28/05	28013293	100	317.00	09/28/2005
550061966	9330	00147629	09/28/05	28013293	200	634.00	09/28/2005
550061966	9346	00147630	09/28/05	28013293	100	317.00	09/28/2005
550059780	9332	00147631	09/28/05	28014015	200	808.00	09/30/2005
550059780	9335	00147632	09/28/05	28014015	300	1,212.00	09/30/2005
550070273	9344	00147633	09/28/05	28015187	300	189.00	09/28/2005
550059773	9313	00147634	09/28/05	28017189	100	169.00	09/28/2005
550059773	9319	00147635	09/28/05	28017189	100	169.00	09/28/2005
550059773	9326	00147636	09/28/05	28017189	200	338.00	09/28/2005
550069852	13946	00147637	09/28/05	28018713	100	688.00	09/28/2005
550069852	13951	00147638	09/28/05	28018713	200	1,376.00	09/28/2005
550069852	13953	00147639	09/28/05	28018713	200	1,376.00	09/28/2005
550073890	9318	00147640	09/28/05	28029209	200	218.00	09/28/2005
550073890	9323	00147641	09/28/05	28029209	200	218.00	09/28/2005
550073890	9331	00147642	09/28/05	28029209	200	218.00	09/28/2005

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DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550073890	9336	00147643	09/28/05	28029209	400	436.00	09/28/2005
550073890	9350	00147644	09/28/05	28029209	400	436.00	09/28/2005
550076440	9345	00147645	09/28/05	28033300	1000	2,280.00	09/28/2005
550076440	9348	00147646	09/28/05	28033300	1000	2,280.00	09/28/2005
550076440	9335	00147647	09/28/05	28033305	400	804.00	09/30/2005
550076440	9345	00147648	09/28/05	28033305	1000	2,010.00	09/28/2005
550076440	9348	00147649	09/28/05	28033305	1000	2,010.00	09/28/2005
550076090	13952	00147650	09/28/05	28035664	200	372.00	09/30/2005
550045151	13954	00147651	09/28/05	9352289	100	316.00	09/30/2005
550045151	13960	00147652	09/28/05	9352289	100	316.00	09/28/2005
550075278	9381	00147653	09/29/05	12208214	100	250.00	10/01/2005
550075278	9385	00147654	09/29/05	12208214	100	250.00	10/03/2005
550075278	9392	00147655	09/29/05	12208214	300	750.00	10/03/2005
550075277	9365	00147656	09/29/05	12214365	1350	661.50	09/29/2005
550075277	9371	00147657	09/29/05	12214365	450	220.50	09/29/2005
550075277	9376	00147658	09/29/05	12214365	1800	882.00	09/29/2005
550075277	9391	00147659	09/29/05	12214365	450	220.50	09/30/2005
550075277	9394	00147660	09/29/05	12214365	1350	661.50	09/30/2005
550075277	9376	00147662	09/29/05	12215477	800	752.00	09/29/2005
550075277	9391	00147663	09/29/05	12215477	1200	1,128.00	09/30/2005
550045151	13964	00147664	09/29/05	12220075	300	798.00	10/01/2005
550045151	13967	00147665	09/29/05	12220075	300	798.00	10/03/2005
550059213	9391	00147666	09/29/05	12222280	400	524.00	09/30/2005
550058706	9366	00147667	09/29/05	12228475	100	174.00	09/30/2005
550058706	9381	00147669	09/29/05	12228475	300	522.00	10/01/2005
550058706	9385	00147670	09/29/05	12228475	300	522.00	10/03/2005
550041149	13962	00147671	09/29/05	12231386	1376	591.68	09/29/2005
550041149	13969	00147672	09/29/05	12231386	400	172.00	09/29/2005
550077809	9381	00147673	09/29/05	12231942	800	248.00	10/01/2005
550077809	9381	00147674	09/29/05	12233195	300	912.00	10/01/2005
550077809	9385	00147675	09/29/05	12233195	100	304.00	10/03/2005
550077809	9392	00147676	09/29/05	12233195	200	608.00	10/03/2005
550077809	9366	00147677	09/29/05	12233524	200	456.00	09/30/2005
550058706	9358	00147678	09/29/05	12236834	100	220.00	09/30/2005
550058706	9366	00147679	09/29/05	12236834	400	880.00	09/30/2005
550058706	9377	00147680	09/29/05	12236834	100	220.00	10/01/2005
550058706	9381	00147681	09/29/05	12236834	300	660.00	10/01/2005
550058706	9385	00147682	09/29/05	12236834	100	220.00	10/03/2005
550058706	9392	00147683	09/29/05	12236834	100	220.00	10/03/2005
550069692	9366	00147684	09/29/05	12237048	300	522.00	09/30/2005
550069692	9392	00147685	09/29/05	12237048	900	1,566.00	10/03/2005
550044129	13963	00147686	09/29/05	12243397	900	414.00	09/29/2005
550044129	13968	00147687	09/29/05	12243397	900	414.00	09/30/2005
550045151	13966	00147688	09/29/05	12243507	400	1,232.00	10/04/2005
550069692	9358	00147690	09/29/05	12245320	800	1,168.00	09/30/2005
550069692	9366	00147691	09/29/05	12245320	2600	3,796.00	09/30/2005
550069692	9377	00147692	09/29/05	12245320	1400	2,044.00	10/01/2005
550069692	9381	00147693	09/29/05	12245320	2600	3,796.00	10/01/2005
550069692	9385	00147694	09/29/05	12245320	200	292.00	10/03/2005
550069692	9392	00147695	09/29/05	12245320	3800	5,548.00	10/03/2005
550069694	9359	00147696	09/29/05	21001715	1000	1,010.00	09/29/2005
550069694	9365	00147697	09/29/05	21001715	1000	1,010.00	09/29/2005
550069694	9376	00147698	09/29/05	21001715	400	404.00	09/29/2005
550069694	9380	00147699	09/29/05	21001715	600	606.00	09/29/2005
550069694	9384	00147700	09/29/05	21001715	1200	1,212.00	09/29/2005
550069694	9391	00147701	09/29/05	21001715	1000	1,010.00	09/30/2005
550069694	9394	00147702	09/29/05	21001715	1200	1,212.00	09/30/2005
550069694	9359	00147703	09/29/05	21001716	750	945.00	09/29/2005

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DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550069694	9365	00147704	09/29/05	21001716	1050	1,323.00	09/29/2005
550069694	9376	00147705	09/29/05	21001716	900	1,134.00	09/29/2005
550069694	9380	00147706	09/29/05	21001716	750	945.00	09/29/2005
550069694	9384	00147707	09/29/05	21001716	1200	1,512.00	09/29/2005
550069694	9359	00147708	09/29/05	21001773	1000	1,170.00	09/29/2005
550069694	9365	00147709	09/29/05	21001773	1000	1,170.00	09/29/2005
550069694	9376	00147710	09/29/05	21001773	400	468.00	09/29/2005
550069694	9380	00147711	09/29/05	21001773	600	702.00	09/29/2005
550069694	9384	00147712	09/29/05	21001773	600	702.00	09/29/2005
550069694	9391	00147713	09/29/05	21001773	600	702.00	09/30/2005
550069694	9394	00147714	09/29/05	21001773	400	468.00	09/30/2005
550074274	9357	00147715	09/29/05	21001774	800	168.00	09/29/2005
550074274	9363	00147716	09/29/05	21001774	800	168.00	09/29/2005
550074274	9370	00147717	09/29/05	21001774	800	168.00	09/29/2005
550074274	9373	00147718	09/29/05	21001774	2400	504.00	09/29/2005
550074274	9387	00147719	09/29/05	21001774	1200	252.00	09/29/2005
550054906	9365	00147720	09/29/05	21002381	450	207.00	09/29/2005
550054906	9376	00147721	09/29/05	21002381	900	414.00	09/29/2005
550058707	9377	00147723	09/29/05	21003917	100	219.00	10/01/2005
550058707	9385	00147724	09/29/05	21003917	100	219.00	10/03/2005
550058707	9381	00147725	09/29/05	21003952	500	1,095.00	10/01/2005
550058707	9385	00147726	09/29/05	21003953	100	175.00	10/03/2005
550069692	9358	00147727	09/29/05	21004315	300	657.00	09/30/2005
550069692	9366	00147728	09/29/05	21004315	300	657.00	09/30/2005
550069692	9377	00147729	09/29/05	21004315	100	219.00	10/01/2005
550069692	9381	00147730	09/29/05	21004315	100	219.00	10/01/2005
550069692	9392	00147731	09/29/05	21004315	200	438.00	10/03/2005
550064031	9392	00147733	09/29/05	28000663	100	175.00	10/03/2005
550061873	9381	00147734	09/29/05	28000668	100	174.00	10/01/2005
550077809	9377	00147735	09/29/05	28001370	200	490.00	10/01/2005
550055272	9358	00147736	09/29/05	28004338	500	755.00	09/30/2005
550055272	9366	00147737	09/29/05	28004338	900	1,359.00	09/30/2005
550055272	9377	00147738	09/29/05	28004338	300	453.00	10/01/2005
550055272	9381	00147739	09/29/05	28004338	1200	1,812.00	10/01/2005
550055272	9385	00147740	09/29/05	28004338	1000	1,510.00	10/03/2005
550055272	9392	00147741	09/29/05	28004338	700	1,057.00	10/03/2005
550056495	9362	00147742	09/29/05	28004891	100	168.00	09/29/2005
550056495	9389	00147743	09/29/05	28004891	100	168.00	09/29/2005
550060131	9366	00147744	09/29/05	28005825	700	1,134.00	09/30/2005
550060131	9372	00147745	09/29/05	28005825	300	486.00	10/01/2005
550060131	9377	00147746	09/29/05	28005825	900	1,458.00	10/01/2005
550060131	9381	00147747	09/29/05	28005825	500	810.00	10/01/2005
550060131	9385	00147748	09/29/05	28005825	800	1,296.00	10/03/2005
550060131	9392	00147749	09/29/05	28005825	300	486.00	10/03/2005
550064023	9366	00147751	09/29/05	28005918	1000	2,070.00	09/30/2005
550064023	9381	00147752	09/29/05	28005918	800	1,656.00	10/01/2005
550064023	9385	00147753	09/29/05	28005918	800	1,656.00	10/03/2005
550077809	9358	00147755	09/29/05	28005940	200	478.00	09/30/2005
550077809	9381	00147756	09/29/05	28005940	100	239.00	10/01/2005
550058649	9375	00147757	09/29/05	28006044	900	216.00	09/29/2005
550058649	9386	00147758	09/29/05	28006044	900	216.00	09/29/2005
550055272	9381	00147759	09/29/05	28006807	100	200.00	10/01/2005
550063751	9391	00147760	09/29/05	28008738	900	414.00	09/30/2005
550061559	13964	00147761	09/29/05	28009144	500	935.00	10/01/2005
550061559	13965	00147762	09/29/05	28009144	600	1,122.00	10/01/2005
550061559	13967	00147763	09/29/05	28009144	500	935.00	10/03/2005
550060321	9360	00147764	09/29/05	28010986	100	210.00	09/29/2005
550060321	9367	00147765	09/29/05	28010986	200	420.00	09/29/2005

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DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550060321	9374	00147766	09/29/05	28010986	100	210.00	09/29/2005
550061966	9359	00147767	09/29/05	28013293	200	634.00	09/29/2005
550061966	9365	00147768	09/29/05	28013293	100	317.00	09/29/2005
550061966	9376	00147769	09/29/05	28013293	200	634.00	09/29/2005
550061966	9384	00147770	09/29/05	28013293	200	634.00	09/29/2005
550061966	9391	00147771	09/29/05	28013293	100	317.00	09/30/2005
550059780	9377	00147772	09/29/05	28014015	100	404.00	10/01/2005
550059780	9381	00147773	09/29/05	28014015	300	1,212.00	10/01/2005
550059780	9385	00147774	09/29/05	28014015	100	404.00	10/03/2005
550070273	9364	00147775	09/29/05	28015184	100	283.00	09/29/2005
550070273	9379	00147776	09/29/05	28015184	100	283.00	09/29/2005
550070273	9383	00147777	09/29/05	28015184	200	566.00	09/29/2005
550070273	9388	00147778	09/29/05	28015184	300	849.00	09/29/2005
550070273	9369	00147779	09/29/05	28015187	900	567.00	09/29/2005
550070648	9393	00147780	09/29/05	28017172	338	618.54	10/03/2005
550059773	9355	00147781	09/29/05	28017189	200	338.00	09/29/2005
550061159	9354	00147782	09/29/05	28017454	100	197.00	09/29/2005
550061159	9361	00147783	09/29/05	28017454	200	394.00	09/29/2005
550061159	9368	00147784	09/29/05	28017454	200	394.00	09/29/2005
550073890	9356	00147785	09/29/05	28029209	200	218.00	09/29/2005
550073890	9360	00147786	09/29/05	28029209	200	218.00	09/29/2005
550073890	9382	00147787	09/29/05	28029209	400	436.00	09/29/2005
550073890	9390	00147788	09/29/05	28029209	200	218.00	09/29/2005
550072057	9391	00147789	09/29/05	28029708	200	344.00	09/30/2005
550076440	9377	00147790	09/29/05	28033305	300	603.00	10/01/2005
550076440	9385	00147791	09/29/05	28033305	100	201.00	10/03/2005
550076090	13964	00147792	09/29/05	28035664	500	930.00	10/01/2005
550076090	13967	00147793	09/29/05	28035664	500	930.00	10/03/2005
550075278	9417	00147794	09/30/05	12208214	200	500.00	10/03/2005
550075278	9420	00147795	09/30/05	12208214	200	500.00	10/04/2005
550075278	9439	00147796	10/01/05	12208214	100	250.00	10/04/2005
550075278	9447	00147798	10/01/05	12208214	200	500.00	10/04/2005
550075277	9424	00147799	09/30/05	12214365	1800	882.00	10/01/2005
550075277	9428	00147800	09/30/05	12214365	900	441.00	10/01/2005
550075277	9438	00147801	10/01/05	12214365	1350	661.50	10/01/2005
550075277	9455	00147802	10/02/05	12214365	1800	882.00	10/02/2005
550075277	9458	00147803	10/02/05	12214365	1350	661.50	10/03/2005
550075277	9405	00147804	09/30/05	12215477	1600	1,504.00	09/30/2005
550075277	9407	00147805	09/30/05	12215477	800	752.00	09/30/2005
550075277	9434	00147806	10/01/05	12215477	800	752.00	10/01/2005
550075277	9438	00147807	10/01/05	12215477	1200	1,128.00	10/01/2005
550075277	9451	00147808	10/01/05	12215477	800	752.00	10/01/2005
550075277	9458	00147809	10/02/05	12215477	600	564.00	10/03/2005
550075278	9420	00147810	09/30/05	12217131	200	508.00	10/04/2005
550075278	9439	00147811	10/01/05	12217131	100	254.00	10/04/2005
550075278	9447	00147812	10/01/05	12217131	200	508.00	10/04/2005
550075278	9450	00147813	10/01/05	12217131	100	254.00	10/05/2005
550045151	13978	00147814	09/30/05	12219715	600	402.00	10/03/2005
550045151	13987	00147815	10/01/05	12220075	100	266.00	10/04/2005
550045144	13976	00147816	09/30/05	12226451	65	198.90	09/30/2005
550058706	9406	00147817	09/30/05	12228475	200	348.00	10/03/2005
550058706	9417	00147818	09/30/05	12228475	400	696.00	10/03/2005
550058706	9439	00147819	10/01/05	12228475	100	174.00	10/04/2005
550058706	9444	00147820	10/01/05	12228475	400	696.00	10/04/2005
550045151	13977	00147821	09/30/05	12230142	200	498.00	10/03/2005
550045151	13981	00147822	09/30/05	12230142	200	498.00	10/04/2005
550041149	13970	00147823	09/30/05	12231386	800	344.00	09/30/2005
550041149	13979	00147824	09/30/05	12231386	400	172.00	09/30/2005

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DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550041149	13982	00147825	09/30/05	12231386	400	172.00	10/01/2005
550077809	9412	00147826	09/30/05	12231942	400	124.00	10/03/2005
550077809	9420	00147827	09/30/05	12231942	400	124.00	10/04/2005
550077809	9447	00147828	10/01/05	12231942	400	124.00	10/04/2005
550056495	9452	00147829	10/01/05	12233036	200	414.00	10/02/2005
550077809	9400	00147830	09/30/05	12233195	100	304.00	10/03/2005
550077809	9427	00147831	09/30/05	12233195	400	1,216.00	10/04/2005
550077809	9433	00147832	10/01/05	12233195	200	608.00	10/04/2005
550077809	9439	00147833	10/01/05	12233195	100	304.00	10/04/2005
550051817	13971	00147834	09/30/05	12233323	200	310.00	09/30/2005
550051817	13972	00147835	09/30/05	12233323	200	310.00	09/30/2005
550077809	9412	00147836	09/30/05	12233524	200	456.00	10/03/2005
550077809	9417	00147837	09/30/05	12233524	300	684.00	10/03/2005
550077809	9420	00147838	09/30/05	12233524	200	456.00	10/04/2005
550077809	9450	00147839	10/01/05	12233524	100	228.00	10/05/2005
550058706	9400	00147841	09/30/05	12236834	100	220.00	10/03/2005
550058706	9427	00147842	09/30/05	12236834	500	1,100.00	10/04/2005
550058706	9444	00147843	10/01/05	12236834	200	440.00	10/04/2005
550058706	9447	00147844	10/01/05	12236834	100	220.00	10/04/2005
550069692	9400	00147845	09/30/05	12237048	600	1,044.00	10/03/2005
550069692	9406	00147846	09/30/05	12237048	500	870.00	10/03/2005
550069692	9420	00147848	09/30/05	12237048	300	522.00	10/04/2005
550069692	9427	00147849	09/30/05	12237048	1200	2,088.00	10/04/2005
550069692	9447	00147850	10/01/05	12237048	1000	1,740.00	10/04/2005
550052439	13973	00147851	09/30/05	12239086	900	423.00	09/30/2005
550052439	13984	00147852	09/30/05	12239086	900	423.00	09/30/2005
550069691	9396	00147853	09/30/05	12240952	1200	660.00	09/30/2005
550069691	9403	00147854	09/30/05	12240952	1200	660.00	09/30/2005
550069691	9408	00147855	09/30/05	12240952	1200	660.00	09/30/2005
550069691	9418	00147856	09/30/05	12240952	600	330.00	09/30/2005
550069691	9422	00147857	09/30/05	12240952	600	330.00	10/01/2005
550069691	9432	00147858	10/01/05	12240952	204	112.20	10/01/2005
550069691	9396	00147859	09/30/05	12240966	1000	440.00	09/30/2005
550069691	9437	00147860	10/01/05	12240966	1500	660.00	10/01/2005
550069691	9457	00147861	10/02/05	12240966	500	220.00	10/02/2005
550044129	13984	00147863	09/30/05	12243397	900	414.00	09/30/2005
550054906	9424	00147864	09/30/05	12244116	1800	828.00	10/01/2005
550054343	9413	00147865	09/30/05	12244844	246	228.78	09/30/2005
550054343	9423	00147866	09/30/05	12244844	300	279.00	10/01/2005
550054343	9430	00147867	09/30/05	12244844	300	279.00	10/01/2005
550054343	9436	00147868	10/01/05	12244844	300	279.00	10/01/2005
550054343	9441	00147869	10/01/05	12244844	300	279.00	10/01/2005
550054343	9453	00147870	10/01/05	12244844	300	279.00	10/03/2005
550069692	9400	00147871	09/30/05	12245320	200	292.00	10/03/2005
550069692	9406	00147872	09/30/05	12245320	2200	3,212.00	10/03/2005
550069692	9412	00147873	09/30/05	12245320	1800	2,628.00	10/03/2005
550069692	9417	00147874	09/30/05	12245320	2376	3,468.96	10/03/2005
550069692	9433	00147875	10/01/05	12245320	600	876.00	10/04/2005
550069692	9439	00147876	10/01/05	12245320	1400	2,044.00	10/04/2005
550069692	9444	00147877	10/01/05	12245320	1000	1,460.00	10/04/2005
550069692	9447	00147878	10/01/05	12245320	1000	1,460.00	10/04/2005
550069692	9454	00147879	10/01/05	12245320	3000	4,380.00	10/01/2005
550050363	13981	00147880	09/30/05	12245328	100	337.00	10/04/2005
550069694	9401	00147881	09/30/05	21001715	1200	1,212.00	09/30/2005
550069694	9405	00147882	09/30/05	21001715	1000	1,010.00	09/30/2005
550069694	9419	00147883	09/30/05	21001715	800	808.00	09/30/2005
550069694	9424	00147884	09/30/05	21001715	1200	1,212.00	10/01/2005
550069694	9428	00147885	09/30/05	21001715	1000	1,010.00	10/01/2005

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DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550069694	9429	00147886	09/30/05	21001715	1964	1,983.64	10/01/2005
550069694	9434	00147887	10/01/05	21001715	1000	1,010.00	10/01/2005
550069694	9438	00147888	10/01/05	21001715	600	606.00	10/01/2005
550069694	9443	00147889	10/01/05	21001715	600	606.00	10/01/2005
550069694	9448	00147890	10/01/05	21001715	1200	1,212.00	10/01/2005
550069694	9455	00147891	10/02/05	21001715	1000	1,010.00	10/02/2005
550069694	9458	00147892	10/02/05	21001715	1000	1,010.00	10/03/2005
550069694	9401	00147893	09/30/05	21001716	750	945.00	09/30/2005
550069694	9405	00147894	09/30/05	21001716	900	1,134.00	09/30/2005
550069694	9407	00147895	09/30/05	21001716	750	945.00	09/30/2005
550069694	9409	00147896	09/30/05	21001716	150	189.00	09/30/2005
550069694	9416	00147897	09/30/05	21001716	750	945.00	09/30/2005
550069694	9419	00147898	09/30/05	21001716	900	1,134.00	09/30/2005
550069694	9434	00147899	10/01/05	21001716	900	1,134.00	10/01/2005
550069694	9438	00147900	10/01/05	21001716	900	1,134.00	10/01/2005
550069694	9443	00147901	10/01/05	21001716	600	756.00	10/01/2005
550069694	9448	00147902	10/01/05	21001716	1500	1,890.00	10/01/2005
550069694	9451	00147903	10/01/05	21001716	300	378.00	10/01/2005
550069694	9455	00147904	10/02/05	21001716	900	1,134.00	10/02/2005
550069694	9401	00147905	09/30/05	21001773	800	936.00	09/30/2005
550069694	9405	00147906	09/30/05	21001773	1000	1,170.00	09/30/2005
550069694	9407	00147907	09/30/05	21001773	400	468.00	09/30/2005
550069694	9416	00147908	09/30/05	21001773	400	468.00	09/30/2005
550069694	9424	00147909	09/30/05	21001773	400	468.00	10/01/2005
550069694	9443	00147910	10/01/05	21001773	400	468.00	10/01/2005
550069694	9448	00147911	10/01/05	21001773	400	468.00	10/01/2005
550069694	9458	00147912	10/02/05	21001773	400	468.00	10/03/2005
550074274	9397	00147913	09/30/05	21001774	400	84.00	09/30/2005
550074274	9404	00147914	09/30/05	21001774	800	168.00	09/30/2005
550074274	9410	00147915	09/30/05	21001774	1200	252.00	09/30/2005
550074274	9415	00147916	09/30/05	21001774	2000	420.00	09/30/2005
550074274	9431	00147917	10/01/05	21001774	800	168.00	10/01/2005
550074274	9442	00147918	10/01/05	21001774	1200	252.00	10/01/2005
550074274	9445	00147919	10/01/05	21001774	400	84.00	10/01/2005
550054906	9419	00147920	09/30/05	21002381	1008	463.68	09/30/2005
550054906	9424	00147921	09/30/05	21002381	900	414.00	10/01/2005
550072231	9401	00147922	09/30/05	21003654	900	414.00	09/30/2005
550072231	9458	00147923	10/02/05	21003654	450	207.00	10/03/2005
550058707	9412	00147924	09/30/05	21003917	400	876.00	10/03/2005
550058707	9417	00147925	09/30/05	21003917	100	219.00	10/03/2005
550058707	9420	00147926	09/30/05	21003917	100	219.00	10/04/2005
550058707	9427	00147927	09/30/05	21003917	200	438.00	10/04/2005
550058707	9450	00147928	10/01/05	21003952	100	219.00	10/05/2005
550069692	9400	00147929	09/30/05	21004315	600	1,314.00	10/03/2005
550069692	9406	00147930	09/30/05	21004315	100	219.00	10/03/2005
550069692	9412	00147931	09/30/05	21004315	300	657.00	10/03/2005
550069692	9417	00147932	09/30/05	21004315	100	219.00	10/03/2005
550069692	9420	00147933	09/30/05	21004315	100	219.00	10/04/2005
550069692	9427	00147934	09/30/05	21004315	500	1,095.00	10/04/2005
550069692	9433	00147935	10/01/05	21004315	500	1,095.00	10/04/2005
550069692	9439	00147936	10/01/05	21004315	500	1,095.00	10/04/2005
550064031	9412	00147937	09/30/05	28000663	400	700.00	10/03/2005
550064031	9417	00147938	09/30/05	28000663	100	175.00	10/03/2005
550064031	9439	00147939	10/01/05	28000663	300	525.00	10/04/2005
550061873	9412	00147940	09/30/05	28000668	100	174.00	10/03/2005
550055272	9420	00147941	09/30/05	28001047	100	219.00	10/04/2005
550077809	9400	00147942	09/30/05	28001370	100	245.00	10/03/2005
550077809	9406	00147943	09/30/05	28001370	100	245.00	10/03/2005

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550077809	9433	00147944	10/01/05	28001370	300	735.00	10/04/2005
550077809	9444	00147945	10/01/05	28001370	200	490.00	10/04/2005
550077809	9400	00147946	09/30/05	28001371	100	245.00	10/03/2005
550077809	9412	00147947	09/30/05	28001371	100	245.00	10/03/2005
550077809	9433	00147948	10/01/05	28001371	100	245.00	10/04/2005
550077809	9444	00147949	10/01/05	28001371	100	245.00	10/04/2005
550055272	9400	00147950	09/30/05	28004338	900	1,359.00	10/03/2005
550055272	9406	00147951	09/30/05	28004338	500	755.00	10/03/2005
550055272	9411	00147952	09/30/05	28004338	200	302.00	10/03/2005
550055272	9412	00147953	09/30/05	28004338	100	151.00	10/03/2005
550055272	9417	00147954	09/30/05	28004338	1300	1,963.00	10/03/2005
550055272	9420	00147955	09/30/05	28004338	900	1,359.00	10/04/2005
550055272	9427	00147956	09/30/05	28004338	900	1,359.00	10/04/2005
550055272	9439	00147957	10/01/05	28004338	1700	2,567.00	10/04/2005
550055272	9444	00147958	10/01/05	28004338	1100	1,661.00	10/04/2005
550055272	9447	00147959	10/01/05	28004338	100	151.00	10/04/2005
550055272	9450	00147960	10/01/05	28004338	1100	1,661.00	10/05/2005
550055272	9454	00147961	10/01/05	28004338	500	755.00	10/01/2005
550056495	9399	00147962	09/30/05	28004891	100	168.00	09/30/2005
550060131	9400	00147963	09/30/05	28005825	500	810.00	10/03/2005
550060131	9406	00147964	09/30/05	28005825	600	972.00	10/03/2005
550060131	9427	00147965	09/30/05	28005825	300	486.00	10/04/2005
550060131	9433	00147966	10/01/05	28005825	200	324.00	10/04/2005
550060131	9439	00147967	10/01/05	28005825	500	810.00	10/04/2005
550060131	9444	00147968	10/01/05	28005825	700	1,134.00	10/04/2005
550060131	9454	00147969	10/01/05	28005825	900	1,458.00	10/01/2005
550064023	9417	00147970	09/30/05	28005918	1000	2,070.00	10/03/2005
550064023	9420	00147971	09/30/05	28005918	400	828.00	10/04/2005
550064023	9427	00147972	09/30/05	28005918	800	1,656.00	10/04/2005
550064023	9433	00147973	10/01/05	28005918	600	1,242.00	10/04/2005
550064023	9439	00147974	10/01/05	28005918	200	414.00	10/04/2005
550077809	9400	00147975	09/30/05	28005940	100	239.00	10/03/2005
550077809	9406	00147976	09/30/05	28005940	100	239.00	10/03/2005
550077809	9433	00147977	10/01/05	28005940	100	239.00	10/04/2005
550077809	9439	00147978	10/01/05	28005940	300	717.00	10/04/2005
550077809	9444	00147979	10/01/05	28005940	100	239.00	10/04/2005
550055272	9420	00147980	09/30/05	28006807	200	400.00	10/04/2005
550055272	9439	00147981	10/01/05	28006807	100	200.00	10/04/2005
550061559	13974	00147982	09/30/05	28009144	100	187.00	10/03/2005
550061559	13977	00147983	09/30/05	28009144	500	935.00	10/03/2005
550061559	13978	00147984	09/30/05	28009144	500	935.00	10/03/2005
550061559	13987	00147985	10/01/05	28009144	100	187.00	10/05/2005
550061559	13989	00147986	10/01/05	28009144	500	935.00	10/04/2005
550061966	9401	00147987	09/30/05	28013293	200	634.00	09/30/2005
550061966	9407	00147988	09/30/05	28013293	200	634.00	09/30/2005
550061966	9416	00147989	09/30/05	28013293	200	634.00	09/30/2005
550061966	9424	00147990	09/30/05	28013293	100	317.00	10/01/2005
550061966	9428	00147991	09/30/05	28013293	100	317.00	10/01/2005
550061966	9434	00147992	10/01/05	28013293	200	634.00	10/01/2005
550061966	9438	00147993	10/01/05	28013293	100	317.00	10/01/2005
550061966	9448	00147994	10/01/05	28013293	200	634.00	10/01/2005
550061966	9451	00147995	10/01/05	28013293	200	634.00	10/01/2005
550061966	9455	00147996	10/02/05	28013293	200	634.00	10/02/2005
550059780	9406	00147997	09/30/05	28014015	200	808.00	10/03/2005
550059780	9412	00147998	09/30/05	28014015	200	808.00	10/03/2005
550070273	9395	00147999	09/30/05	28015184	100	283.00	09/30/2005
550070273	9414	00148000	09/30/05	28015187	300	189.00	09/30/2005
550070273	9425	00148002	09/30/05	28015187	762	480.06	10/01/2005

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550059773	9398	00148003	09/30/05	28017189	200	338.00	09/30/2005
550059773	9402	00148004	09/30/05	28017189	200	338.00	09/30/2005
550059773	9426	00148005	09/30/05	28017189	200	338.00	10/01/2005
550059773	9435	00148006	10/01/05	28017189	100	169.00	10/01/2005
550069852	13973	00148007	09/30/05	28018713	100	688.00	09/30/2005
550069852	13984	00148008	09/30/05	28018713	200	1,376.00	09/30/2005
550069852	13986	00148009	10/01/05	28018713	100	688.00	10/01/2005
550061082	9427	00148010	09/30/05	28020585	300	984.00	10/04/2005
550061082	9433	00148011	10/01/05	28020585	100	328.00	10/04/2005
550061082	9439	00148012	10/01/05	28020585	200	656.00	10/04/2005
550061082	9450	00148013	10/01/05	28020585	100	328.00	10/05/2005
550074023	9440	00148014	10/01/05	28023074	600	510.00	10/01/2005
550074023	9456	00148015	10/02/05	28023074	200	170.00	10/02/2005
550070235	13975	00148016	09/30/05	28023630	600	168.00	09/30/2005
550070235	13980	00148017	09/30/05	28023630	600	168.00	09/30/2005
550070235	13983	00148018	09/30/05	28023630	600	168.00	10/01/2005
550070235	13988	00148020	10/01/05	28023630	600	168.00	10/01/2005
550073890	9446	00148021	10/01/05	28029209	400	436.00	10/02/2005
550073890	9449	00148022	10/01/05	28029209	200	218.00	10/02/2005
550072057	9424	00148023	09/30/05	28029708	200	344.00	10/01/2005
550076090	13977	00148024	09/30/05	28035664	200	372.00	10/03/2005
550076090	13978	00148025	09/30/05	28035664	100	186.00	10/03/2005
550045151	13974	00148026	09/30/05	9360123	300	927.00	10/03/2005
550045151	13990	00148027	10/01/05	9360123	100	309.00	10/01/2005
550045151	13991	00148028	10/01/05	9360123	200	618.00	10/01/2005
550075278	9461	00148044	10/03/05	12208214	100	250.00	10/05/2005
550075278	9468	00148045	10/03/05	12208214	400	1,000.00	10/05/2005
550075277	9466	00148046	10/03/05	12214365	1350	661.50	10/04/2005
550075277	9472	00148047	10/03/05	12214365	1350	661.50	10/03/2005
550075277	9476	00148048	10/03/05	12214365	900	441.00	10/07/2005
550040930	13997	00148049	10/03/05	12215166	50	1,224.50	10/04/2005
550075277	9476	00148050	10/03/05	12215477	800	752.00	10/07/2005
550045151	13993	00148051	10/03/05	12220063	100	282.00	10/05/2005
550045151	13999	00148052	10/03/05	12220063	100	282.00	10/06/2005
550045151	13993	00148053	10/03/05	12220075	300	798.00	10/05/2005
550045151	13999	00148054	10/03/05	12220075	200	532.00	10/06/2005
550077809	9474	00148055	10/03/05	12231942	800	248.00	10/05/2005
550077809	9468	00148056	10/03/05	12233195	200	608.00	10/05/2005
550051817	13998	00148057	10/03/05	12233323	200	310.00	10/04/2005
550077809	9468	00148058	10/03/05	12233524	400	912.00	10/05/2005
550058706	9461	00148059	10/03/05	12236834	100	220.00	10/05/2005
550058706	9468	00148060	10/03/05	12236834	100	220.00	10/05/2005
550069692	9480	00148061	10/03/05	12237048	300	522.00	10/06/2005
550052439	13997	00148062	10/03/05	12239086	900	423.00	10/04/2005
550052439	14000	00148063	10/03/05	12239086	900	423.00	10/04/2005
550044129	14000	00148064	10/03/05	12243397	900	414.00	10/04/2005
550054906	9476	00148065	10/03/05	12244116	1800	828.00	10/07/2005
550054343	9473	00148066	10/03/05	12244844	300	279.00	10/04/2005
550054343	9479	00148067	10/03/05	12244844	300	279.00	10/04/2005
550069692	9480	00148068	10/03/05	12245320	2400	3,504.00	10/06/2005
550050363	13999	00148069	10/03/05	12245334	500	1,685.00	10/06/2005
550069694	9476	00148070	10/03/05	21000812	450	216.00	10/07/2005
550069694	9472	00148071	10/03/05	21001715	1000	1,010.00	10/03/2005
550069694	9476	00148072	10/03/05	21001715	1000	1,010.00	10/07/2005
550069694	9459	00148073	10/03/05	21001716	450	567.00	10/03/2005
550069694	9466	00148074	10/03/05	21001716	300	378.00	10/04/2005
550069694	9472	00148075	10/03/05	21001716	1050	1,323.00	10/03/2005
550069694	9459	00148076	10/03/05	21001773	600	702.00	10/03/2005



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550069694	9476	00148077	10/03/05	21001773	600	702.00	10/07/2005
550069694	9481	00148078	10/03/05	21001773	1200	1,404.00	10/04/2005
550074274	9462	00148079	10/03/05	21001774	800	168.00	10/03/2005
550074274	9471	00148080	10/03/05	21001774	800	168.00	10/04/2005
550074274	9477	00148081	10/03/05	21001774	800	168.00	10/04/2005
550054906	9476	00148082	10/03/05	21002381	450	207.00	10/07/2005
550054906	9481	00148083	10/03/05	21002381	450	207.00	10/04/2005
550072231	9472	00148084	10/03/05	21003654	450	207.00	10/03/2005
550058707	9474	00148085	10/03/05	21003917	100	219.00	10/05/2005
550058707	9480	00148086	10/03/05	21003917	100	219.00	10/06/2005
550069692	9468	00148087	10/03/05	21004315	400	876.00	10/05/2005
550064031	9468	00148088	10/03/05	28000663	100	175.00	10/05/2005
550061873	9474	00148089	10/03/05	28000668	100	174.00	10/05/2005
550077809	9480	00148090	10/03/05	28001370	100	245.00	10/06/2005
550055272	9461	00148091	10/03/05	28004338	300	453.00	10/05/2005
550055272	9468	00148092	10/03/05	28004338	600	906.00	10/05/2005
550055272	9474	00148093	10/03/05	28004338	400	604.00	10/05/2005
550055272	9480	00148094	10/03/05	28004338	1400	2,114.00	10/06/2005
550056495	9464	00148095	10/03/05	28004891	100	168.00	10/03/2005
550060131	9468	00148096	10/03/05	28005825	500	810.00	10/05/2005
550064023	9468	00148097	10/03/05	28005918	800	1,656.00	10/05/2005
550064023	9474	00148098	10/03/05	28005918	800	1,656.00	10/05/2005
550077809	9468	00148099	10/03/05	28005940	100	239.00	10/05/2005
550077809	9474	00148100	10/03/05	28005940	100	239.00	10/05/2005
550058649	9460	00148101	10/03/05	28006044	1008	241.92	10/03/2005
550041149	13994	00148102	10/03/05	28006280	100	558.00	10/04/2005
550041149	13995	00148103	10/03/05	28006280	200	1,116.00	10/04/2005
550055272	9480	00148104	10/03/05	28006807	100	200.00	10/06/2005
550061559	13992	00148105	10/03/05	28009144	400	748.00	10/03/2005
550061559	13993	00148106	10/03/05	28009144	300	561.00	10/05/2005
550061559	13996	00148107	10/03/05	28009144	300	561.00	10/05/2005
550060321	9479	00148108	10/03/05	28010986	200	420.00	10/04/2005
550061966	9466	00148109	10/03/05	28013293	200	634.00	10/04/2005
550061966	9476	00148111	10/03/05	28013293	100	317.00	10/07/2005
550059780	9461	00148112	10/03/05	28014015	200	808.00	10/05/2005
550070273	9467	00148113	10/03/05	28015184	200	566.00	10/03/2005
550070273	9469	00148114	10/03/05	28015184	200	566.00	10/03/2005
550070273	9475	00148115	10/03/05	28015184	300	849.00	10/04/2005
550070273	9469	00148116	10/03/05	28015187	300	189.00	10/03/2005
550059773	9478	00148118	10/03/05	28017189	200	338.00	10/04/2005
550074023	9475	00148119	10/03/05	28023074	200	170.00	10/04/2005
550073890	9463	00148120	10/03/05	28029209	200	218.00	10/03/2005
550072057	9466	00148121	10/03/05	28029708	200	344.00	10/04/2005
550072057	9472	00148122	10/03/05	28029708	200	344.00	10/03/2005
550076057	9465	00148123	10/03/05	28038124	1224	342.72	10/04/2005
550076057	9470	00148124	10/03/05	28038124	1008	282.24	10/04/2005
550045151	13993	00148125	10/03/05	9360123	100	309.00	10/05/2005
550075278	9500	00148139	10/04/05	12208214	400	1,000.00	10/06/2005
550075278	9504	00148140	10/04/05	12208214	100	250.00	10/06/2005
550045151	14001	00148141	10/04/05	12212693	100	325.00	10/06/2005
550075277	9491	00148142	10/04/05	12214365	1350	661.50	10/04/2005
550075277	9491	00148144	10/04/05	12215477	800	752.00	10/04/2005
550075277	9513	00148145	10/04/05	12215477	800	752.00	10/04/2005
550075278	9487	00148146	10/04/05	12217131	300	762.00	10/06/2005
550075278	9492	00148147	10/04/05	12217131	100	254.00	10/06/2005
550045151	14004	00148148	10/04/05	12220063	100	282.00	10/04/2005
550045151	14009	00148149	10/04/05	12220063	100	282.00	10/04/2005
550045151	14001	00148150	10/04/05	12220075	100	266.00	10/06/2005

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550045151	14007	00148151	10/04/05	12220075	200	532.00	10/06/2005
550058706	9492	00148152	10/04/05	12228475	400	696.00	10/06/2005
550058706	9504	00148153	10/04/05	12228475	200	348.00	10/06/2005
550041149	14003	00148154	10/04/05	12229684	100	485.00	10/04/2005
550045151	14007	00148155	10/04/05	12230142	100	249.00	10/06/2005
550041149	14005	00148156	10/04/05	12231386	400	172.00	10/04/2005
550077809	9507	00148157	10/04/05	12231942	1200	372.00	10/04/2005
550056495	9493	00148158	10/04/05	12233036	400	828.00	10/04/2005
550056495	9497	00148159	10/04/05	12233036	300	621.00	10/04/2005
550056495	9518	00148160	10/04/05	12233036	200	414.00	10/05/2005
550077809	9492	00148161	10/04/05	12233195	100	304.00	10/06/2005
550077809	9500	00148162	10/04/05	12233195	400	1,216.00	10/06/2005
550077809	9504	00148163	10/04/05	12233195	100	304.00	10/06/2005
550051817	14016	00148164	10/04/05	12233323	200	310.00	10/05/2005
550077809	9509	00148165	10/04/05	12233524	100	228.00	10/07/2005
550077809	9515	00148166	10/04/05	12233524	300	684.00	10/06/2005
550058706	9487	00148167	10/04/05	12236834	200	440.00	10/06/2005
550058706	9492	00148168	10/04/05	12236834	100	220.00	10/06/2005
550058706	9500	00148169	10/04/05	12236834	200	440.00	10/06/2005
550069692	9487	00148170	10/04/05	12237048	200	348.00	10/06/2005
550052439	14008	00148171	10/04/05	12239086	900	423.00	10/04/2005
550052439	14006	00148173	10/04/05	12239086	900	423.00	10/04/2005
550069691	9486	00148174	10/04/05	12240966	1000	440.00	10/04/2005
550069691	9495	00148175	10/04/05	12240966	1000	440.00	10/04/2005
550044129	14002	00148176	10/04/05	12243397	900	414.00	10/04/2005
550069692	9487	00148177	10/04/05	12245320	1600	2,336.00	10/06/2005
550069692	9500	00148179	10/04/05	12245320	1200	1,752.00	10/06/2005
550069692	9504	00148180	10/04/05	12245320	800	1,168.00	10/06/2005
550069692	9509	00148181	10/04/05	12245320	1200	1,752.00	10/07/2005
550069692	9515	00148182	10/04/05	12245320	2400	3,504.00	10/06/2005
550069694	9491	00148183	10/04/05	21001715	1000	1,010.00	10/04/2005
550069694	9513	00148185	10/04/05	21001715	1400	1,414.00	10/04/2005
550069694	9489	00148186	10/04/05	21001716	900	1,134.00	10/04/2005
550069694	9496	00148187	10/04/05	21001716	1200	1,512.00	10/04/2005
550069694	9491	00148188	10/04/05	21001716	750	945.00	10/04/2005
550069694	9501	00148189	10/04/05	21001716	750	945.00	10/04/2005
550069694	9516	00148190	10/04/05	21001716	750	945.00	10/05/2005
550069694	9508	00148191	10/04/05	21001716	750	945.00	10/04/2005
550069694	9489	00148192	10/04/05	21001773	1200	1,404.00	10/04/2005
550069694	9496	00148193	10/04/05	21001773	800	936.00	10/04/2005
550069694	9501	00148194	10/04/05	21001773	1400	1,638.00	10/04/2005
550069694	9513	00148195	10/04/05	21001773	1200	1,404.00	10/04/2005
550069694	9516	00148196	10/04/05	21001773	1000	1,170.00	10/05/2005
550069694	9508	00148197	10/04/05	21001773	1000	1,170.00	10/04/2005
550074274	9483	00148198	10/04/05	21001774	1600	336.00	10/04/2005
550074274	9490	00148199	10/04/05	21001774	800	168.00	10/04/2005
550074274	9499	00148200	10/04/05	21001774	400	84.00	10/04/2005
550074274	9505	00148202	10/04/05	21001774	1600	336.00	10/04/2005
550074274	9512	00148203	10/04/05	21001774	1600	336.00	10/04/2005
550054906	9496	00148204	10/04/05	21002381	1350	621.00	10/04/2005
550054906	9513	00148205	10/04/05	21002381	1350	621.00	10/04/2005
550072231	9489	00148206	10/04/05	21003654	450	207.00	10/04/2005
550058707	9492	00148207	10/04/05	21003917	100	219.00	10/06/2005
550058707	9504	00148208	10/04/05	21003917	100	219.00	10/06/2005
550069692	9492	00148209	10/04/05	21004315	451	987.69	10/06/2005
550069692	9500	00148210	10/04/05	21004315	200	438.00	10/06/2005
550069692	9504	00148211	10/04/05	21004315	400	876.00	10/06/2005
550069692	9515	00148212	10/04/05	21004315	100	219.00	10/06/2005

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550061873	9500	00148213	10/04/05	28000668	200	348.00	10/06/2005
550058706	9500	00148214	10/04/05	28000929	200	508.00	10/06/2005
550077809	9492	00148215	10/04/05	28001370	100	245.00	10/06/2005
550077809	9515	00148216	10/04/05	28001370	200	490.00	10/06/2005
550055272	9487	00148217	10/04/05	28004338	900	1,359.00	10/06/2005
550055272	9492	00148218	10/04/05	28004338	1500	2,265.00	10/06/2005
550055272	9504	00148220	10/04/05	28004338	800	1,208.00	10/06/2005
550055272	9509	00148221	10/04/05	28004338	700	1,057.00	10/07/2005
550055272	9515	00148222	10/04/05	28004338	1300	1,963.00	10/06/2005
550056495	9482	00148223	10/04/05	28004891	100	168.00	10/04/2005
550060131	9492	00148224	10/04/05	28005825	800	1,296.00	10/06/2005
550060131	9487	00148225	10/04/05	28005825	896	1,451.52	10/06/2005
550060131	9504	00148226	10/04/05	28005825	100	162.00	10/06/2005
550060131	9500	00148227	10/04/05	28005825	300	486.00	10/06/2005
550064023	9492	00148228	10/04/05	28005918	600	1,242.00	10/06/2005
550064023	9487	00148229	10/04/05	28005918	800	1,656.00	10/06/2005
550064023	9500	00148230	10/04/05	28005918	800	1,656.00	10/06/2005
550064023	9504	00148231	10/04/05	28005918	800	1,656.00	10/06/2005
550064023	9509	00148232	10/04/05	28005918	400	828.00	10/07/2005
550077809	9487	00148233	10/04/05	28005940	100	239.00	10/06/2005
550077809	9500	00148234	10/04/05	28005940	100	239.00	10/06/2005
550055272	9487	00148235	10/04/05	28006807	100	200.00	10/06/2005
550055272	9492	00148236	10/04/05	28006807	100	200.00	10/06/2005
550063751	9516	00148237	10/04/05	28008738	900	414.00	10/05/2005
550061559	14009	00148239	10/04/05	28009144	200	374.00	10/04/2005
550061559	14015	00148240	10/04/05	28009144	600	1,122.00	10/06/2005
550061559	14001	00148241	10/04/05	28009144	100	187.00	10/06/2005
550061559	14011	00148242	10/04/05	28009144	500	935.00	10/07/2005
550060321	9485	00148243	10/04/05	28010986	300	630.00	10/04/2005
550060321	9488	00148244	10/04/05	28010986	200	420.00	10/04/2005
550061966	9489	00148246	10/04/05	28013293	200	634.00	10/04/2005
550061966	9496	00148247	10/04/05	28013293	200	634.00	10/04/2005
550059780	9500	00148248	10/04/05	28014015	300	1,212.00	10/06/2005
550059780	9509	00148249	10/04/05	28014015	100	404.00	10/07/2005
550070273	9498	00148250	10/04/05	28015184	100	283.00	10/04/2005
550070273	9503	00148251	10/04/05	28015184	100	283.00	10/04/2005
550070273	9506	00148252	10/04/05	28015184	200	566.00	10/04/2005
550070273	9511	00148253	10/04/05	28015184	400	1,132.00	10/04/2005
550070273	9484	00148254	10/04/05	28015187	300	189.00	10/04/2005
550061183	9485	00148255	10/04/05	28016908	241	935.08	10/04/2005
550059773	9510	00148256	10/04/05	28017189	200	338.00	10/04/2005
550059773	9517	00148257	10/04/05	28017189	200	338.00	10/05/2005
550059773	9514	00148258	10/04/05	28017189	200	338.00	10/04/2005
550069852	14002	00148259	10/04/05	28018713	100	688.00	10/04/2005
550069852	14006	00148260	10/04/05	28018713	200	1,376.00	10/04/2005
550074023	9511	00148261	10/04/05	28023074	200	170.00	10/04/2005
550070235	14010	00148262	10/04/05	28023630	600	168.00	10/04/2005
550070235	14013	00148263	10/04/05	28023630	600	168.00	10/04/2005
550045151	14001	00148264	10/04/05	9360123	300	927.00	10/06/2005
550075278	9519	00148265	10/05/05	12208214	300	750.00	10/07/2005
550075278	9526	00148266	10/05/05	12208214	100	250.00	10/05/2005
550075277	9524	00148268	10/05/05	12215477	1200	1,128.00	10/05/2005
550075277	9552	00148270	10/05/05	12215477	800	752.00	10/06/2005
550045151	14019	00148276	10/05/05	12220075	100	266.00	10/07/2005
550059213	9530	00148278	10/05/05	12222280	400	524.00	10/05/2005
550059213	9546	00148279	10/05/05	12222280	400	524.00	10/05/2005
550056495	9521	00148281	10/05/05	12233036	100	207.00	10/05/2005
550056495	9525	00148282	10/05/05	12233036	200	414.00	10/05/2005

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550056495	9534	00148283	10/05/05	12233036	200	414.00	10/05/2005
550056495	9551	00148284	10/05/05	12233036	100	207.00	10/05/2005
550077809	9519	00148285	10/05/05	12233195	100	304.00	10/07/2005
550077809	9526	00148286	10/05/05	12233195	300	912.00	10/05/2005
550051817	14022	00148288	10/05/05	12233323	200	310.00	10/05/2005
550051817	14017	00148289	10/05/05	12233323	200	310.00	10/05/2005
550051817	14018	00148290	10/05/05	12233323	200	310.00	10/05/2005
550051817	14028	00148291	10/05/05	12233323	200	310.00	10/05/2005
550058706	9526	00148292	10/05/05	12236834	100	220.00	10/05/2005
550069692	9519	00148297	10/05/05	12237048	600	1,044.00	10/07/2005
550069692	9526	00148298	10/05/05	12237048	700	1,218.00	10/05/2005
550052439	14025	00148303	10/05/05	12239086	900	423.00	10/05/2005
550052439	14029	00148304	10/05/05	12239086	900	423.00	10/06/2005
550052439	14031	00148305	10/05/05	12239086	900	423.00	10/06/2005
550069691	9523	00148306	10/05/05	12240952	1200	660.00	10/05/2005
550069691	9533	00148307	10/05/05	12240952	1200	660.00	10/05/2005
550054906	9552	00148308	10/05/05	12244116	900	414.00	10/06/2005
550054343	9548	00148309	10/05/05	12244844	210	195.30	10/05/2005
550069692	9519	00148310	10/05/05	12245320	1600	2,336.00	10/07/2005
550069692	9526	00148311	10/05/05	12245320	800	1,168.00	10/05/2005
550069694	9520	00148316	10/05/05	21001715	800	808.00	10/05/2005
550069694	9540	00148317	10/05/05	21001715	600	606.00	10/05/2005
550069694	9546	00148318	10/05/05	21001715	400	404.00	10/05/2005
550069694	9552	00148319	10/05/05	21001715	400	404.00	10/06/2005
550069694	9556	00148320	10/05/05	21001715	1000	1,010.00	10/06/2005
550069694	9520	00148321	10/05/05	21001716	750	945.00	10/05/2005
550069694	9524	00148322	10/05/05	21001716	750	945.00	10/05/2005
550069694	9530	00148323	10/05/05	21001716	900	1,134.00	10/05/2005
550069694	9540	00148324	10/05/05	21001716	300	378.00	10/05/2005
550069694	9552	00148325	10/05/05	21001716	600	756.00	10/06/2005
550069694	9556	00148326	10/05/05	21001716	900	1,134.00	10/06/2005
550069694	9520	00148327	10/05/05	21001773	800	936.00	10/05/2005
550069694	9524	00148328	10/05/05	21001773	800	936.00	10/05/2005
550069694	9540	00148330	10/05/05	21001773	400	468.00	10/05/2005
550069694	9546	00148331	10/05/05	21001773	2194	2,566.98	10/05/2005
550069694	9552	00148332	10/05/05	21001773	800	936.00	10/06/2005
550069694	9556	00148333	10/05/05	21001773	400	468.00	10/06/2005
550074274	9522	00148334	10/05/05	21001774	800	168.00	10/05/2005
550074274	9531	00148335	10/05/05	21001774	800	168.00	10/05/2005
550074274	9539	00148336	10/05/05	21001774	400	84.00	10/05/2005
550074274	9543	00148337	10/05/05	21001774	800	168.00	10/05/2005
550074274	9549	00148338	10/05/05	21001774	1600	336.00	10/05/2005
550054906	9520	00148339	10/05/05	21002381	900	414.00	10/05/2005
550054906	9524	00148340	10/05/05	21002381	450	207.00	10/05/2005
550054906	9530	00148341	10/05/05	21002381	900	414.00	10/05/2005
550054906	9546	00148342	10/05/05	21002381	450	207.00	10/05/2005
550054906	9540	00148343	10/05/05	21002381	450	207.00	10/05/2005
550054906	9556	00148344	10/05/05	21002381	900	414.00	10/06/2005
550070783	9546	00148345	10/05/05	21002890	450	220.50	10/05/2005
550069692	9519	00148349	10/05/05	21004315	100	219.00	10/07/2005
550069692	9526	00148350	10/05/05	21004315	300	657.00	10/05/2005
550055274	9537	00148356	10/05/05	28002451	100	207.00	10/05/2005
550055272	9519	00148357	10/05/05	28004338	700	1,057.00	10/07/2005
550055272	9526	00148358	10/05/05	28004338	300	453.00	10/05/2005
550056495	9544	00148363	10/05/05	28004891	100	168.00	10/05/2005
550056495	9551	00148364	10/05/05	28004891	100	168.00	10/05/2005
550056495	9554	00148365	10/05/05	28004891	100	168.00	10/05/2005
550060131	9519	00148366	10/05/05	28005825	800	1,296.00	10/07/2005

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DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550060131	9526	00148367	10/05/05	28005825	700	1,134.00	10/05/2005
550041149	14022	00148376	10/05/05	28006280	100	558.00	10/05/2005
550041149	14024	00148377	10/05/05	28006280	200	1,116.00	10/05/2005
550041149	14028	00148378	10/05/05	28006280	200	1,116.00	10/05/2005
550055272	9519	00148379	10/05/05	28006807	200	400.00	10/07/2005
550060321	9529	00148386	10/05/05	28010986	100	210.00	10/05/2005
550060321	9538	00148387	10/05/05	28010986	300	630.00	10/05/2005
550060321	9545	00148388	10/05/05	28010986	200	420.00	10/05/2005
550061966	9520	00148389	10/05/05	28013293	100	317.00	10/05/2005
550061966	9524	00148390	10/05/05	28013293	100	317.00	10/05/2005
550061966	9540	00148391	10/05/05	28013293	200	634.00	10/05/2005
550070273	9532	00148392	10/05/05	28015184	100	283.00	10/05/2005
550070273	9536	00148393	10/05/05	28015184	100	283.00	10/05/2005
550070273	9550	00148394	10/05/05	28015184	300	849.00	10/05/2005
550070273	9553	00148395	10/05/05	28015184	100	283.00	10/05/2005
550070273	9542	00148396	10/05/05	28015187	300	189.00	10/05/2005
550070273	9550	00148397	10/05/05	28015187	300	189.00	10/05/2005
550070273	9553	00148398	10/05/05	28015187	300	189.00	10/05/2005
550059773	9550	00148399	10/05/05	28017186	100	169.00	10/05/2005
550059773	9527	00148400	10/05/05	28017189	119	201.11	10/05/2005
550069852	14021	00148401	10/05/05	28018713	200	1,376.00	10/05/2005
550069852	14025	00148402	10/05/05	28018713	200	1,376.00	10/05/2005
550069852	14029	00148403	10/05/05	28018713	100	688.00	10/06/2005
550045151	14032	00148409	10/06/05	12212693	100	325.00	10/06/2005
550040930	14033	00148411	10/06/05	12215166	50	1,224.50	10/06/2005
550040930	14045	00148412	10/06/05	12215166	50	1,224.50	10/07/2005
550075277	9558	00148413	10/06/05	12215477	800	752.00	10/06/2005
550075277	9562	00148414	10/06/05	12215477	1200	1,128.00	10/06/2005
550056495	9559	00148422	10/06/05	12233036	100	207.00	10/06/2005
550056495	9564	00148423	10/06/05	12233036	100	207.00	10/06/2005
550077809	9563	00148424	10/06/05	12233195	100	304.00	10/06/2005
550051817	14040	00148427	10/06/05	12233323	200	310.00	10/06/2005
550051817	14042	00148428	10/06/05	12233323	200	310.00	10/06/2005
550051817	14044	00148429	10/06/05	12233323	200	310.00	10/06/2005
550051817	14046	00148430	10/06/05	12233323	200	310.00	10/07/2005
550069691	9572	00148439	10/06/05	12240966	500	220.00	10/06/2005
550054343	9584	00148441	10/06/05	12244844	138	128.34	10/06/2005
550069692	9563	00148442	10/06/05	12245320	1000	1,460.00	10/06/2005
550069694	9558	00148445	10/06/05	21001715	600	606.00	10/06/2005
550069694	9562	00148446	10/06/05	21001715	1000	1,010.00	10/06/2005
550069694	9587	00148447	10/06/05	21001715	1400	1,414.00	10/07/2005
550069694	9580	00148448	10/06/05	21001715	600	606.00	10/07/2005
550069694	9592	00148449	10/06/05	21001715	800	808.00	10/07/2005
550069694	9558	00148450	10/06/05	21001716	450	567.00	10/06/2005
550069694	9562	00148451	10/06/05	21001716	1200	1,512.00	10/06/2005
550069694	9568	00148452	10/06/05	21001716	900	1,134.00	10/06/2005
550069694	9574	00148453	10/06/05	21001716	450	567.00	10/07/2005
550069694	9587	00148455	10/06/05	21001716	750	945.00	10/07/2005
550069694	9558	00148456	10/06/05	21001773	600	702.00	10/06/2005
550069694	9562	00148457	10/06/05	21001773	1000	1,170.00	10/06/2005
550069694	9568	00148458	10/06/05	21001773	600	702.00	10/06/2005
550069694	9574	00148459	10/06/05	21001773	800	936.00	10/07/2005
550069694	9580	00148460	10/06/05	21001773	1000	1,170.00	10/07/2005
550069694	9587	00148461	10/06/05	21001773	1000	1,170.00	10/07/2005
550069694	9592	00148462	10/06/05	21001773	400	468.00	10/07/2005
550074274	9561	00148463	10/06/05	21001774	800	168.00	10/06/2005
550074274	9567	00148464	10/06/05	21001774	800	168.00	10/06/2005
550074274	9571	00148465	10/06/05	21001774	800	168.00	10/06/2005

WESTWOOD ASSOCIATES, INC.  
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DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550074274	9586	00148466	10/06/05	21001774	1740	365.40	10/06/2005
550074274	9579	00148467	10/06/05	21001774	800	168.00	10/06/2005
550054906	9558	00148468	10/06/05	21002381	900	414.00	10/06/2005
550054906	9562	00148469	10/06/05	21002381	450	207.00	10/06/2005
550054906	9568	00148470	10/06/05	21002381	450	207.00	10/06/2005
550054906	9574	00148471	10/06/05	21002381	450	207.00	10/07/2005
550054906	9580	00148472	10/06/05	21002381	900	414.00	10/07/2005
550054906	9587	00148473	10/06/05	21002381	450	207.00	10/07/2005
550058707	9563	00148475	10/06/05	21003917	100	219.00	10/06/2005
550069692	9563	00148480	10/06/05	21004315	100	219.00	10/06/2005
550055274	9578	00148490	10/06/05	28002451	100	207.00	10/07/2005
550055272	9563	00148492	10/06/05	28004338	1500	2,265.00	10/06/2005
550056495	9589	00148498	10/06/05	28004891	100	168.00	10/07/2005
550056495	9583	00148499	10/06/05	28004891	100	168.00	10/06/2005
550041149	14034	00148505	10/06/05	28006280	200	1,116.00	10/06/2005
550041149	14037	00148506	10/06/05	28006280	100	558.00	10/06/2005
550063751	9558	00148508	10/06/05	28008738	900	414.00	10/06/2005
550063751	9568	00148509	10/06/05	28008738	900	414.00	10/06/2005
550060321	9569	00148514	10/06/05	28010986	100	210.00	10/06/2005
550060321	9573	00148515	10/06/05	28010986	100	210.00	10/06/2005
550060321	9577	00148516	10/06/05	28010986	200	420.00	10/06/2005
550060321	9588	00148517	10/06/05	28010986	100	210.00	10/07/2005
550061966	9558	00148518	10/06/05	28013293	200	634.00	10/06/2005
550061966	9568	00148519	10/06/05	28013293	100	317.00	10/06/2005
550061966	9574	00148520	10/06/05	28013293	100	317.00	10/07/2005
550059780	9563	00148521	10/06/05	28014015	200	808.00	10/06/2005
550070273	9560	00148523	10/06/05	28015184	300	849.00	10/06/2005
550070273	9566	00148524	10/06/05	28015184	100	283.00	10/06/2005
550070273	9593	00148525	10/06/05	28015187	300	189.00	10/07/2005
550059773	9566	00148526	10/06/05	28017186	100	169.00	10/06/2005
550069852	14033	00148527	10/06/05	28018713	100	688.00	10/06/2005
550069852	14035	00148528	10/06/05	28018713	100	688.00	10/06/2005
550069852	14038	00148529	10/06/05	28018713	200	1,376.00	10/06/2005
550074023	9585	00148530	10/06/05	28023074	200	170.00	10/06/2005
550074023	9590	00148531	10/06/05	28023074	200	170.00	10/07/2005
550073890	9565	00148532	10/06/05	28029209	400	436.00	10/06/2005
550075278	9632	00148539	10/07/05	12208214	300	750.00	10/07/2005
550075277	9595	00148544	10/07/05	12215477	800	752.00	10/07/2005
550075277	9599	00148545	10/07/05	12215477	1600	1,504.00	10/07/2005
550075278	9624	00148555	10/07/05	12217131	100	254.00	10/07/2005
550058706	9611	00148561	10/07/05	12228475	300	522.00	10/07/2005
550041149	14051	00148567	10/07/05	12231386	400	172.00	10/07/2005
550077809	9611	00148569	10/07/05	12231942	400	124.00	10/07/2005
550056495	9602	00148573	10/07/05	12233036	200	414.00	10/07/2005
550056495	9613	00148574	10/07/05	12233036	200	414.00	10/07/2005
550056495	9619	00148575	10/07/05	12233036	200	414.00	10/07/2005
550077809	9624	00148580	10/07/05	12233195	500	1,520.00	10/07/2005
550077809	9624	00148589	10/07/05	12233524	210	478.80	10/07/2005
550058706	9611	00148590	10/07/05	12236834	100	220.00	10/07/2005
550069692	9632	00148597	10/07/05	12237048	800	1,392.00	10/07/2005
550052439	14052	00148602	10/07/05	12239086	900	423.00	10/07/2005
550069691	9628	00148606	10/07/05	12240966	1000	440.00	10/07/2005
550069692	9609	00148614	10/07/05	12245320	200	292.00	10/07/2005
550069692	9632	00148615	10/07/05	12245320	400	584.00	10/07/2005
550069694	9595	00148622	10/07/05	21001715	1000	1,010.00	10/07/2005
550069694	9599	00148623	10/07/05	21001715	1000	1,010.00	10/07/2005
550069694	9599	00148632	10/07/05	21001716	900	1,134.00	10/07/2005
550069694	9607	00148633	10/07/05	21001716	600	756.00	10/07/2005

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DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550069694	9610	00148634	10/07/05	21001716	1500	1,890.00	10/07/2005
550069694	9595	00148643	10/07/05	21001773	600	702.00	10/07/2005
550069694	9599	00148644	10/07/05	21001773	600	702.00	10/07/2005
550074274	9605	00148659	10/07/05	21001774	1600	336.00	10/07/2005
550074274	9612	00148660	10/07/05	21001774	800	168.00	10/07/2005
550074274	9622	00148661	10/07/05	21001774	1600	336.00	10/07/2005
550074274	9626	00148662	10/07/05	21001774	800	168.00	10/07/2005
550069692	9611	00148677	10/07/05	21004315	100	219.00	10/07/2005
550069692	9624	00148678	10/07/05	21004315	300	657.00	10/07/2005
550069692	9632	00148679	10/07/05	21004315	100	219.00	10/07/2005
550061873	9609	00148687	10/07/05	28000668	100	174.00	10/07/2005
550058706	9611	00148688	10/07/05	28000929	400	1,016.00	10/07/2005
550077809	9611	00148691	10/07/05	28001370	200	490.00	10/07/2005
550055272	9611	00148696	10/07/05	28004338	1100	1,661.00	10/07/2005
550055272	9624	00148697	10/07/05	28004338	1600	2,416.00	10/07/2005
550055272	9632	00148698	10/07/05	28004338	500	755.00	10/07/2005
550060131	9624	00148709	10/07/05	28005825	800	1,296.00	10/07/2005
550064023	9632	00148717	10/07/05	28005918	200	414.00	10/07/2005
550077809	9611	00148724	10/07/05	28005940	200	478.00	10/07/2005
550077809	9632	00148725	10/07/05	28005940	200	478.00	10/07/2005
550041149	14050	00148730	10/07/05	28006280	100	558.00	10/07/2005
550041149	14053	00148731	10/07/05	28006280	200	1,116.00	10/07/2005
550041149	14056	00148732	10/07/05	28006280	100	558.00	10/07/2005
550061559	14057	00148739	10/07/05	28009144	1000	1,870.00	10/07/2005
550061559	14060	00148740	10/07/05	28009144	100	187.00	10/07/2005
550060321	9596	00148744	10/07/05	28010986	100	210.00	10/07/2005
550060321	9604	00148745	10/07/05	28010986	200	420.00	10/07/2005
550060321	9616	00148746	10/07/05	28010986	200	420.00	10/07/2005
550060321	9620	00148747	10/07/05	28010986	100	210.00	10/07/2005
550061966	9599	00148748	10/07/05	28013293	200	634.00	10/07/2005
550061966	9607	00148749	10/07/05	28013293	100	317.00	10/07/2005
550061966	9610	00148750	10/07/05	28013293	200	634.00	10/07/2005
550059780	9632	00148756	10/07/05	28014015	100	404.00	10/07/2005
550070273	9598	00148757	10/07/05	28015184	100	283.00	10/07/2005
550070273	9601	00148758	10/07/05	28015184	300	849.00	10/07/2005
550070273	9614	00148759	10/07/05	28015184	100	283.00	10/07/2005
550070273	9621	00148760	10/07/05	28015184	300	849.00	10/07/2005
550070273	9625	00148761	10/07/05	28015184	100	283.00	10/07/2005
550061183	9617	00148769	10/07/05	28016908	2900	11,252.00	10/07/2005
550059773	9597	00148776	10/07/05	28017189	200	338.00	10/07/2005
550059773	9603	00148777	10/07/05	28017189	200	338.00	10/07/2005
550059773	9615	00148778	10/07/05	28017189	100	169.00	10/07/2005
550069852	14049	00148782	10/07/05	28018713	114	784.32	10/07/2005
550074023	9606	00148785	10/07/05	28023074	200	170.00	10/07/2005
550070235	14054	00148786	10/07/05	28023630	600	168.00	10/07/2005
550072282	9608	00148787	10/07/05	28026356	400	172.00	10/07/2005
550076440	9611	00148793	10/07/05	28033305	100	201.00	10/07/2005
550076090	14057	00148799	10/07/05	28035664	200	372.00	10/07/2005
550076090	14060	00148800	10/07/05	28035664	100	186.00	10/07/2005
550076057	9603	00148803	10/07/05	28038124	600	168.00	10/07/2005
550064031	9197	0147203*	09/23/05	21003931	1900	3,325.00	09/28/2005
550055272	9242	0147220*	09/24/05	28004338	2100	3,171.00	09/28/2005
550076440	9269	0147378*	09/26/05	28033305	400	804.00	09/28/2005
550075277	9311	0147394*	09/27/05	12214365	900	441.00	09/28/2005
550069692	9298	0147421*	09/27/05	12245320	1400	2,044.00	09/29/2005
550070783	9306	0147451*	09/27/05	21002890	720	352.80	09/28/2005
550055272	9287	0147465*	09/27/05	28004338	2000	3,020.00	09/28/2005
550077809	9335	0147530*	09/28/05	12231942	1000	310.00	09/30/2005

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(DELCO)  
DELPHI ELECTRONICS

DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550052439	13957	0147550*	09/28/05	12239086	900	423.00	09/28/2005
550069694	9330	0147566*	09/28/05	21001716	450	567.00	09/28/2005
550055272	9322	0147597*	09/28/05	28004338	500	755.00	09/30/2005
550055272	9343	0147602*	09/28/05	28004338	19128	28,883.28	10/04/2005
550060131	9322	0147604*	09/28/05	28005825	900	1,458.00	09/30/2005
550077809	9349	0147615*	09/28/05	28005940	1000	2,390.00	09/28/2005
550075277	9365	0147661*	09/29/05	12215477	1200	1,128.00	09/29/2005
550058706	9377	0147668*	09/29/05	12228475	300	522.00	10/01/2005
550054906	9394	0147689*	09/29/05	12244116	1350	621.00	09/30/2005
550054906	9391	0147722*	09/29/05	21002381	450	207.00	09/30/2005
550064031	9381	0147732*	09/29/05	28000663	500	875.00	10/01/2005
550064023	9358	0147750*	09/29/05	28005918	2000	4,140.00	09/30/2005
550064023	9392	0147754*	09/29/05	28005918	1200	2,484.00	10/03/2005
550075278	9444	0147797*	10/01/05	12208214	200	500.00	10/04/2005
550077809	9454	0147840*	10/01/05	12233524	400	912.00	10/01/2005
550069692	9417	0147847*	09/30/05	12237048	400	696.00	10/03/2005
550044129	13976	0147862*	09/30/05	12243397	900	414.00	09/30/2005
550070273	9421	0148001*	09/30/05	28015187	600	378.00	10/01/2005
550070235	13985	0148019*	09/30/05	28023630	600	168.00	10/01/2005
550061966	9472	0148110*	10/03/05	28013293	200	634.00	10/03/2005
550059773	9470	0148117*	10/03/05	28017189	100	169.00	10/04/2005
550075277	9513	0148143*	10/04/05	12214365	1962	961.38	10/04/2005
550052439	14014	0148172*	10/04/05	12239086	900	423.00	10/04/2005
550069692	9492	0148178*	10/04/05	12245320	1600	2,336.00	10/08/2005
550069694	9516	0148184*	10/04/05	21001715	400	404.00	10/05/2005
550074274	9502	0148201*	10/04/05	21001774	800	168.00	10/04/2005
550055272	9500	0148219*	10/04/05	28004338	1500	2,265.00	10/06/2005
550060321	9494	0148245*	10/04/05	28010986	200	420.00	10/04/2005
550075277	9546	0148269*	10/05/05	12215477	1200	1,128.00	10/05/2005
550069694	9530	0148329*	10/05/05	21001773	800	936.00	10/05/2005
550058706	9563	0148418*	10/06/05	12228475	500	870.00	10/06/2005
550069694	9580	0148454*	10/06/05	21001716	900	1,134.00	10/07/2005
550054906	9592	0148474*	10/06/05	21002381	450	207.00	10/07/2005
550075278	9609	0148538*	10/07/05	12208214	200	500.00	10/07/2005
550060131	9611	0148708*	10/07/05	28005825	1200	1,944.00	10/07/2005
550060131	9632	0148710*	10/07/05	28005825	1200	1,944.00	10/07/2005
550064023	9624	0148716*	10/07/05	28005918	1400	2,898.00	10/07/2005
550058649	9618	0148729*	10/07/05	28006044	900	216.00	10/07/2005
550061183	9616	0148768*	10/07/05	28016908	800	3,104.00	10/07/2005
550076440	9632	0148794*	10/07/05	28033305	400	804.00	10/07/2005
550040383	569776	569776	09/27/05	16127324	200	746.00	10/05/2005
550040383	569824	569824	09/30/05	16127324	100	373.00	10/03/2005
550040383	569874	569874	10/04/05	16127324	100	373.00	10/05/2005
550069688	808319	808319*	09/19/05	21000078	7400	14,060.00	09/28/2005
550071573	808353	808353*	09/20/05	28026310	5000	9,950.00	09/28/2005
550053784	808392	808392	09/21/05	12238982	484	1,892.44	09/29/2005
550069687	808393	808393	09/21/05	12241234	100	413.00	09/29/2005
550053784	808437	808437	09/22/05	12238982	100	391.00	09/28/2005
550074094	808441	808441	09/22/05	28028193	1200	5,268.00	09/28/2005
550071573	808472	808472	09/23/05	28026310	9200	18,308.00	10/03/2005
550074094	808473	808473*	09/23/05	28028193	785	3,446.15	10/04/2005
550055336	808475	808475*	09/23/05	28003346	900	972.00	10/03/2005
550053784	808479	808479	09/23/05	12238982	500	1,955.00	10/04/2005
550053784	808519	808519	09/26/05	12238982	100	391.00	10/04/2005
550074094	808520	808520	09/26/05	28028193	287	1,259.93	10/04/2005
550069687	808540	808540*	09/26/05	12241234	1200	4,956.00	10/04/2005
550055336	808544	808544	09/26/05	28003350	876	902.28	10/01/2005
550071573	808545	808545	09/26/05	28026310	10000	19,900.00	10/01/2005



WESTWOOD ASSOCIATES, INC.  
STATEMENT OF INVOICES UNDER RECLAMATION  
(DELCO)  
DELPHI ELECTRONICS

DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550053784	808565	808565*	09/27/05	12238982	900	3,519.00	10/04/2005
550069687	808566	808566	09/27/05	12241234	686	2,833.18	10/04/2005
550069688	808567	808567	09/27/05	21000078	5400	10,260.00	09/30/2005
550069688	808568	808568*	09/27/05	21000078	12000	22,800.00	09/28/2005
550056831	808569	808569*	09/27/05	21000162	5000	10,400.00	09/28/2005
550055336	808570	808570*	09/27/05	28003346	300	324.00	09/28/2005
550074094	808571	808571	09/27/05	28028193	6010	26,383.90	10/04/2005
550053784	808619	808619	09/28/05	12238982	1478	5,778.98	10/04/2005
550069688	808620	808620	09/28/05	21000078	3800	7,220.00	09/29/2005
550069688	808621	808621*	09/28/05	21000078	9200	17,480.00	09/29/2005
550056831	808622	808622	09/28/05	21000162	3500	7,280.00	09/29/2005
550070419	808623	808623	09/28/05	28012614	360	993.60	09/29/2005
550076060	808624	808624	09/28/05	28018267	399	410.97	10/04/2005
550074094	808625	808625	09/28/05	28028193	3290	14,443.10	10/04/2005
550079170	808627	808627	09/28/05	28043045	2001	8,404.20	09/29/2005
550071573	808628	808628	09/28/05	28026310	7374	14,674.26	09/29/2005
450135019	808702	808702	09/30/05	28045161	500	930.00	10/05/2005
550056831	808712	808712*	09/30/05	21000162	3400	7,072.00	10/03/2005
550055336	808713	808713*	09/30/05	28003346	2100	2,268.00	10/03/2005
550055336	808714	808714	09/30/05	28003350	450	463.50	10/03/2005
550071573	808715	808715*	09/30/05	28026310	14880	29,611.20	10/03/2005
550069688	808722	808722*	09/30/05	21000078	19400	36,860.00	10/03/2005
550069688	808723	808723	09/30/05	21000078	6000	11,400.00	10/03/2005
550069688	808724	808724	09/30/05	21000078	6496	12,342.40	10/03/2005
550055336	808763	808763*	10/03/05	28003346	543	586.44	10/04/2005
550076060	808764	808764	10/03/05	28018267	201	207.03	10/04/2005
550069688	808804	808804	10/04/05	21000078	5400	10,260.00	10/05/2005
550056831	808805	808805	10/04/05	21000162	2200	4,576.00	10/05/2005
550071573	808806	808806*	10/04/05	28026310	5800	11,542.00	10/05/2005
550069688	808847	808847*	10/05/05	21000078	12000	22,800.00	10/06/2005
550056831	808848	808848*	10/05/05	21000162	3100	6,448.00	10/06/2005
550056831	808880	808880	10/06/05	21000162	2200	4,576.00	10/07/2005

BALANCE

1,197,564.51

WESTWOOD ASSOCIATES, INC.

STATEMENT OF INVOICES UNDER RECLAMATION (RECEIPT DATE 10/8/2005 OR AFTER)

(DELCO)

DELPHI ELECTRONICS

As Of -----> 10/13/05

DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550077164	13685	00148406	10/06/05	28037463	200	366.00	
550061559	14007	00148238	10/04/05	28009144	300	561.00	
550053784	808710	808710*	09/30/05	12238982	1159	4,531.69	
550069687	808711	808711	09/30/05	12241234	289	1,193.57	
550069688	808736	808736*	10/03/05	21000078	10000	19,000.00	
450138501	808776	808776	10/05/05	28035718	100	414.00	
550053784	808802	808802	10/04/05	12238982	600	2,346.00	
550069687	808803	808803	10/04/05	12241234	400	1,652.00	
550074094	808807	808807*	10/04/05	28028193	3200	14,048.00	
550055336	808849	808849*	10/06/05	28003350	1350	1,390.50	
550079170	808850	808850	10/05/05	28043045	150	157.50	10/14/2005
550053784	808877	808877	10/06/05	12238982	998	3,902.18	
550074094	808878	808878	10/06/05	28028193	1900	8,341.00	
550071573	808881	808881	10/06/05	28026310	5400	10,746.00	
550069691	B 508584	00148440	10/06/05	12240966	1000	440.00	
550061559	14023	00148384	10/05/05	28009144	600	1,122.00	10/08/2005
550045151	14023	00148277	10/05/05	12220075	200	532.00	10/08/2005
550076090	14026	00148404	10/05/05	28035664	200	372.00	10/08/2005
550045151	14026	00148274	10/05/05	12220075	100	266.00	10/08/2005
550061559	14026	00148382	10/05/05	28009144	500	935.00	10/08/2005
550061559	14027	00148385	10/05/05	28009144	400	748.00	10/08/2005
550051817	14058	0148584*	10/07/05	12233323	200	310.00	10/08/2005
550044129	14059	00148609	10/07/05	12243397	1800	828.00	10/08/2005
550044129	14061	00148610	10/07/05	12243397	900	414.00	10/08/2005
550058706	9528	00148293	10/05/05	12236834	100	220.00	10/08/2005
550060131	9535	00148368	10/05/05	28005825	1300	2,106.00	10/08/2005
550069692	9535	00148299	10/05/05	12237048	200	348.00	10/08/2005
550069692	9535	00148312	10/05/05	12245320	600	876.00	10/08/2005
550058706	9535	00148294	10/05/05	12236834	300	660.00	10/08/2005
550064031	9535	00148354	10/05/05	28000663	100	175.00	10/08/2005
550077809	9535	00148287	10/05/05	12233195	200	608.00	10/08/2005
550064023	9535	00148372	10/05/05	28005918	400	828.00	10/08/2005
550069692	9535	00148352	10/05/05	21004315	400	876.00	10/08/2005
550077809	9535	00148375	10/05/05	28005940	200	478.00	10/08/2005
550061873	9535	00148355	10/05/05	28000668	200	348.00	10/08/2005
550058707	9535	00148346	10/05/05	21003917	100	219.00	10/08/2005
550055272	9535	00148360	10/05/05	28004338	300	453.00	10/08/2005
550075278	9535	00148272	10/05/05	12217131	100	254.00	10/08/2005
550055272	9541	00148380	10/05/05	28006807	100	200.00	10/08/2005
550069692	9541	00148314	10/05/05	12245320	1400	2,044.00	10/08/2005
550060131	9541	00148369	10/05/05	28005825	344	557.28	10/08/2005
550069692	9541	0148351*	10/05/05	21004315	600	1,314.00	10/08/2005
550077809	9541	0148280*	10/05/05	12231942	800	248.00	10/08/2005
550064023	9541	0148373*	10/05/05	28005918	800	1,656.00	10/08/2005
550075278	9541	00148271	10/05/05	12217131	100	254.00	10/08/2005
550055272	9541	00148359	10/05/05	28004338	300	453.00	10/08/2005
550058707	9541	00148347	10/05/05	21003917	200	438.00	10/08/2005
550069692	9541	00148300	10/05/05	12237048	400	696.00	10/08/2005
550058706	9547	00148295	10/05/05	12236834	100	220.00	10/08/2005
550058707	9547	00148348	10/05/05	21003917	100	219.00	10/08/2005
550055272	9547	00148381	10/05/05	28006807	100	200.00	10/08/2005
550055272	9547	00148361	10/05/05	28004338	500	755.00	10/08/2005
550060131	9547	00148370	10/05/05	28005825	200	324.00	10/08/2005
550069692	9547	00148301	10/05/05	12237048	700	1,218.00	10/08/2005
550069692	9547	00148313	10/05/05	12245320	2600	3,796.00	10/08/2005
550061966	9623	00148751	10/07/05	28013293	200	634.00	10/08/2005
550069694	9623	00148635	10/07/05	21001716	1500	1,890.00	10/08/2005
550054906	9623	0148611*	10/07/05	12244116	2610	1,200.60	10/08/2005

WESTWOOD ASSOCIATES, INC.

STATEMENT OF INVOICES UNDER RECLAMATION (RECEIPT DATE 10/8/2005 OR AFTER)

(DELCO)

DELPHI ELECTRONICS

As Of -----> 10/13/05

DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550056495	9627	00148576	10/07/05	12233036	400	828.00	10/08/2005
550069694	9629	00148645	10/07/05	21001773	1000	1,170.00	10/08/2005
550054906	9630	00148612	10/07/05	12244116	1800	828.00	10/08/2005
550069694	9630	00148646	10/07/05	21001773	2200	2,574.00	10/08/2005
550054906	9630	00148669	10/07/05	21002381	450	207.00	10/08/2005
550069694	9630	00148624	10/07/05	21001715	600	606.00	10/08/2005
550075277	9630	00148546	10/07/05	12215477	1200	1,128.00	10/08/2005
550059773	9631	00148779	10/07/05	28017189	200	338.00	10/08/2005
550069694	9633	00148625	10/07/05	21001715	1000	1,010.00	10/08/2005
550075277	9633	00148547	10/07/05	12215477	800	752.00	10/08/2005
550076090	14030	0148405*	10/05/05	28035664	200	372.00	10/10/2005
550045151	14030	00148275	10/05/05	12220075	100	266.00	10/10/2005
550061559	14030	00148383	10/05/05	28009144	200	374.00	10/10/2005
550076090	14036	0148534*	10/06/05	28035664	200	372.00	10/10/2005
550061559	14039	00148510	10/06/05	28009144	500	935.00	10/10/2005
550045151	14039	00148536	10/06/05	9352289	500	1,580.00	10/10/2005
550045151	14039	00148416	10/06/05	12220063	100	282.00	10/10/2005
550061559	14041	00148511	10/06/05	28009144	600	1,122.00	10/10/2005
550045151	14047	00148410	10/06/05	12212693	100	325.00	10/10/2005
550076090	14047	00148535	10/06/05	28035664	300	558.00	10/10/2005
550061559	14047	00148513	10/06/05	28009144	200	374.00	10/10/2005
550074094	808716	808716*	09/30/05	28028193	5600	24,584.00	10/10/2005
550075278	9555	00148273	10/05/05	12217131	300	762.00	10/10/2005
550055272	9555	00148362	10/05/05	28004338	900	1,359.00	10/10/2005
550075278	9555	00148267	10/05/05	12208214	200	500.00	10/10/2005
550058706	9555	00148296	10/05/05	12236834	300	660.00	10/10/2005
550064023	9555	00148374	10/05/05	28005918	772	1,598.04	10/10/2005
550069692	9555	00148353	10/05/05	21004315	400	876.00	10/10/2005
550069692	9555	00148302	10/05/05	12237048	400	696.00	10/10/2005
550069692	9555	00148315	10/05/05	12245320	1000	1,460.00	10/10/2005
550060131	9555	00148371	10/05/05	28005825	1200	1,944.00	10/10/2005
550069692	9557	00148479	10/06/05	21004315	800	1,752.00	10/10/2005
550055272	9557	00148491	10/06/05	28004338	1100	1,661.00	10/10/2005
550064023	9557	00148502	10/06/05	28005918	1400	2,898.00	10/10/2005
550075278	9557	00148407	10/06/05	12208214	400	1,000.00	10/10/2005
550064031	9570	00148486	10/06/05	28000663	200	350.00	10/10/2005
550058706	9570	00148419	10/06/05	12228475	100	174.00	10/10/2005
550064023	9570	00148503	10/06/05	28005918	1000	2,070.00	10/10/2005
550059780	9570	00148522	10/06/05	28014015	100	404.00	10/10/2005
550077809	9570	00148432	10/06/05	12233524	100	228.00	10/10/2005
550055272	9570	00148494	10/06/05	28004338	1500	2,265.00	10/10/2005
550069692	9570	00148482	10/06/05	21004315	100	219.00	10/10/2005
550069692	9570	00148443	10/06/05	12245320	1400	2,044.00	10/10/2005
550075278	9570	00148408	10/06/05	12208214	200	500.00	10/10/2005
550064023	9575	00148504	10/06/05	28005918	400	828.00	10/10/2005
550077809	9575	00148421	10/06/05	12231942	800	248.00	10/10/2005
550060131	9575	00148500	10/06/05	28005825	500	810.00	10/10/2005
550077809	9575	00148431	10/06/05	12233524	200	456.00	10/10/2005
550069692	9575	00148481	10/06/05	21004315	200	438.00	10/10/2005
550058707	9575	00148476	10/06/05	21003917	200	438.00	10/10/2005
550055272	9575	00148493	10/06/05	28004338	1000	1,510.00	10/10/2005
550058706	9575	00148435	10/06/05	12236834	100	220.00	10/10/2005
550069692	9575	00148444	10/06/05	12245320	1400	2,044.00	10/10/2005
550069692	9576	00148483	10/06/05	21004315	100	219.00	10/10/2005
550055272	9581	00148495	10/06/05	28004338	100	151.00	10/10/2005
550060131	9591	00148501	10/06/05	28005825	200	324.00	10/10/2005
550055272	9591	00148497	10/06/05	28004338	800	1,208.00	10/10/2005
550058706	9591	00148436	10/06/05	12236834	400	880.00	10/10/2005

WESTWOOD ASSOCIATES, INC.

STATEMENT OF INVOICES UNDER RECLAMATION (RECEIPT DATE 10/8/2005 OR AFTER)

(DELCO)

DELPHI ELECTRONICS

As Of ———> 10/13/05

DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT	Receipt Date
550077809	9591	00148489	10/06/05	28001370	100	245.00	10/10/2005
550075278	9591	00148415	10/06/05	12217131	200	508.00	10/10/2005
550069692	9591	00148485	10/06/05	21004315	300	657.00	10/10/2005
550077809	9591	00148426	10/06/05	12233195	100	304.00	10/10/2005
550069692	9591	00148438	10/06/05	12237048	500	870.00	10/10/2005
550077809	9591	00148434	10/06/05	12233524	200	456.00	10/10/2005
550061873	9591	0148488*	10/06/05	28000668	300	522.00	10/10/2005
550061559	14043	00148512	10/06/05	28009144	500	935.00	10/11/2005
550045151	14043	00148537	10/06/05	9352289	200	632.00	10/11/2005
550045151	14043	00148417	10/06/05	12220063	100	282.00	10/11/2005
550076090	14048	00148797	10/07/05	28035664	200	372.00	10/11/2005
550045151	14048	00148557	10/07/05	12220063	100	282.00	10/11/2005
550045151	14048	00148804	10/07/05	9352289	100	316.00	10/11/2005
550061559	14055	00148738	10/07/05	28009144	100	187.00	10/11/2005
550045151	14055	00148558	10/07/05	12220063	100	282.00	10/11/2005
550076090	14055	00148798	10/07/05	28035664	100	186.00	10/11/2005
550058707	9582	00148478	10/06/05	21003952	400	876.00	10/11/2005
550064031	9582	00148487	10/06/05	28000663	100	175.00	10/11/2005
550055272	9582	00148496	10/06/05	28004338	600	906.00	10/11/2005
550076440	9582	00148533	10/06/05	28033305	300	603.00	10/11/2005
550069692	9582	00148437	10/06/05	12237048	200	348.00	10/11/2005
550055272	9582	00148507	10/06/05	28006807	200	400.00	10/11/2005
550077809	9582	00148433	10/06/05	12233524	300	684.00	10/11/2005
550069692	9582	00148484	10/06/05	21004315	200	438.00	10/11/2005
550077809	9582	00148425	10/06/05	12233195	200	608.00	10/11/2005
550058707	9582	00148477	10/06/05	21003917	100	219.00	10/11/2005
550058706	9582	00148420	10/06/05	12228475	100	174.00	10/11/2005
550069692	9594	00148613	10/07/05	12245320	3400	4,964.00	10/11/2005
550060131	9594	00148706	10/07/05	28005825	1100	1,782.00	10/11/2005
550055272	9594	00148694	10/07/05	28004338	400	604.00	10/11/2005
550069692	9594	0148595*	10/07/05	12237048	700	1,218.00	10/11/2005
550077809	9594	00148689	10/07/05	28001370	200	490.00	10/11/2005
550064031	9600	00148685	10/07/05	28000663	200	350.00	10/11/2005
550076440	9600	00148792	10/07/05	28033305	300	603.00	10/11/2005
550055272	9600	00148695	10/07/05	28004338	900	1,359.00	10/11/2005
550060131	9600	00148707	10/07/05	28005825	300	486.00	10/11/2005
550058706	9600	00148560	10/07/05	12228475	200	348.00	10/11/2005
550069692	9600	00148596	10/07/05	12237048	100	174.00	10/11/2005
550059780	9600	00148755	10/07/05	28014015	300	1,212.00	10/11/2005
550077809	9600	00148690	10/07/05	28001370	100	245.00	10/11/2005
550074094	808717	808717	10/03/05	28028193	1600	7,024.00	10/13/2005
550069687	808762	808762	10/03/05	12241234	511	2,110.43	10/13/2005
550053784	808845	808845*	10/05/05	12238982	1669	6,525.79	10/13/2005
550069687	808846	808846*	10/05/05	12241234	100	413.00	10/13/2005
550069688	808879	808879	10/06/05	21000078	5400	10,260.00	10/14/2005
550079739	808882	808882	10/06/05	28041841	360	176.40	10/15/2005

BALANCE 2809338 229,972.98

STATEMENT OF INVOICES UNDER RECLAMATION

(DLP-BR)

DELPHI MECHATRONIC SYS

DELPHI PO	DELPHI REF NO	INV NO	INV DATE	DELPHI PART NO	QTY	AMOUNT
9571-054443	808586	808586	09/28/05	12939014	600	216.00
9571-054442	808587	808587	09/28/05	746-77518	558	195.30
9571-054442	808588	808588	09/28/05	746-77518	2640	924.00
9571-054635	808589	808589	09/28/05	12962264	4632	648.48
9571-054443	808640	808640	09/29/05	12939014	7200	2,592.00
9571-054569	808641	808641	09/29/05	774-18727	188	340.28
9571-054635	808642	808642	09/29/05	12962264	12000	1,680.00
9571-054832	808648	808648	09/29/05	12962352	255	145.35
9571-053754	569859	569859*	10/03/05	12939082	13950	11,160.00
9571-054442	808733	808733	10/03/05	746-77518	600	210.00
9571-054635	808734	808734*	10/03/05	12962264	29760	4,166.40
9571-054832	808735	808735	10/03/05	12962352	1430	815.10
9571-054570	808738	808738	10/03/05	774-79306	1192	2,169.44
9570-512549	808770	808770	10/05/05	12861370	200	80.00
9571-054443	808771	808771	10/05/05	12939014	5004	1,801.44
9571-054569	808772	808772	10/05/05	774-18727	700	1,267.00
9570-512549	808812	808812	10/06/05	12861371	200	60.00
9571-054635	808813	808813	10/06/05	12962264	12192	1,706.88
9571-054442	808856	808856	10/07/05	746-77518	1800	630.00
9571-054569	808857	808857*	10/07/05	774-18727	2800	5,068.00

35,875.67